
Uncompensated Health Care Report

Wisconsin Hospitals

Fiscal Year 2001

December 2002

*Bureau of Health Information
Division of Health Care Financing
Wisconsin Department of Health and Family Services*

FOREWORD

The Department of Health and Family Services is mandated by section 153.20, Wisconsin Statutes, to prepare an annual report on uncompensated health care in Wisconsin hospitals [including general medical-surgical (GMS), psychiatric (psych), alcohol and other drug abuse (AODA), and rehabilitation (rehab) hospitals]. This report summarizes data collected from the *FY 2001 Hospital Uncompensated Health Care Plan* and the *FY 2001 Hospital Fiscal Survey*.

Martha Davis, Acting Chief, Workforce and Provider Survey Section, Bureau of Health Information, supervised the report's preparation. Elizabeth Miller, Torrey Nelson and Ann Spooner, Research Analysts, collected and generated the data. Elizabeth Miller wrote the report. Patricia Nametz edited the report. This report was produced under the overall direction of John Chapin, Interim Director, and Vonnice Buske, Deputy Director, Bureau of Health Information.

This publication is not an exhaustive compilation of all data collected through the surveys. Readers desiring additional information on uncompensated health care or on a specific hospital should contact the Bureau of Health Information regarding the availability and cost of specific data requests.

Questions about this report should be directed to:

Elizabeth Miller
Bureau of Health Information
Division of Health Care Financing
P.O. Box 309
Madison, WI 53701-0309
Telephone: (608) 266-9248
Fax: (608) 266-6760
E-mail: milleej@dhfs.state.wi.us

Persons with hearing or speech impairments may call: 1-800-947-3529. Your message will then be relayed to the Bureau of Health Information.

Suggested citation:

Wisconsin Department of Health and Family Services, Division of Health Care Financing, Bureau of Health Information. *Uncompensated Health Care Report, Wisconsin Hospitals, Fiscal Year 2001* (PHC 5341). December 2002.

TABLE OF CONTENTS

Foreword.....	ii
Introduction	1
Summary Data: Fiscal Year 2001.....	3
What is Uncompensated Health Care?	5
Measuring Hospital Contributions to Their Communities: A Complex Issue	5
County General Relief.....	6
Uncompensated Health Care Provided in Fiscal Year 2001	7
Uncompensated Health Care as a Percentage of Patient Revenue.....	9
Uncompensated Health Care as a Percentage of Non-Government Patient Revenue.....	12
Uncompensated Health Care Projections for Fiscal Year 2002	14
Projecting Uncompensated Health Care.....	15
Verifying Need for Charity Care.....	16
Hill-Burton Program.....	17
Notifying the Public Regarding Charity Care Availability	18
Glossary	19
Appendix 1:	
Charity Care, Bad Debt, and Total Uncompensated Health Care as a Percentage of Total Gross Patient Revenue	21
Appendix 2:	
Charity Care, Bad Debt, and Total Uncompensated Health Care as a Percentage of Total Gross Non-Government Patient Revenue	27
Appendix 3:	
Number of Patients Receiving and Projected to Receive Uncompensated Health Care	33
Appendix 4:	
Wisconsin Hospitals with County General Relief Revenue Greater than \$500,000 or Greater than One Percent of Total Gross Revenue	39
Appendix 5:	
FY 2001 Hospital Uncompensated Health Care Plan and FY 2001 Hospital Fiscal Survey.....	43

INTRODUCTION

All Wisconsin hospitals [including general medical-surgical (GMS), psychiatric (psych), alcohol and other drug addiction (AODA), and rehabilitation (rehab) hospitals] that are not state or federal facilities are required by law to submit annual uncompensated health care information to the Department of Health and Family Services (DHFS), Bureau of Health Information (BHI). Each hospital submits a Fiscal Year (FY) Uncompensated Health Care Plan and a FY Hospital Fiscal Survey directly to BHI within 120 days after the close of the hospital's fiscal year.

This report is based on data collected from 135 hospitals that submitted uncompensated health care and fiscal information for their entire FY 2001. Nine Wisconsin hospitals are not included in this report. Two hospitals closed during FY 2001: St. Catherine's Hospital, Kenosha, closed temporarily for construction; and Aurora Health Center Kewaunee, Inc., Kewaunee, closed on June 16, 2001. One hospital changed ownership and did not submit a full fiscal year's data: LIFECARE Hospitals of Milwaukee (previously known as NEXTCARE). Five hospitals opened during FY 2001 and have not yet submitted a full fiscal year report: Children's Hospital of Wisconsin-Fox Valley, Neenah (opened 2/1/01); Orthopaedic Hospital of Wisconsin-Glendale, Glendale (opened 6/4/01); Columbia Center, LLC, Milwaukee (opened 8/13/01); Aurora Bay Care Medical Center, Green Bay (opened 9/25/01); and Oak Leaf Surgical Hospital, Eau Claire (opened 11/26/01).

There were several hospital name changes in fiscal year 2001. Memorial Hospital of Iowa County, Dodgeand, became Upland Hills Health. Fond du Lac County Health Care Center, Fond du Lac, became Fond du Lac County Department of Community Programs Acute Psychiatric Unit. Hudson Medical Center, Hudson, became Hudson Hospital. Divine Savior Hospital, Portage, became Divine Savior Healthcare. St. Luke's Memorial Hospital, Racine, became All Saints-St. Luke's Hospital, Inc. Saint Mary's Medical Center, Racine, became All Saints-St. Mary's Medical Center, Inc. Milwaukee Psychiatric Hospital, Wauwatosa, became Aurora Psychiatric Hospital. Sinai Samaritan Medical Center, Milwaukee, became Aurora Sinai Medical Center.

The following information is gathered annually from each surveyed hospital:

- The hospital's total charges attributed to charity care, bad debt, and total uncompensated health care in its most recently completed fiscal year. This information is obtained from final audited financial statements, if at all possible;
- The number of patients (both inpatients and outpatients) to whom the hospital provided uncompensated health care services during the most recently completed fiscal year;
- The projected total charges attributed to charity care, bad debt, and uncompensated health care for the next fiscal year;
- The number of patients (both inpatients and outpatients) to whom the hospital expects to provide uncompensated health care services in the next fiscal year;
- The hospital's rationale for uncompensated health care projections;
- Definitions of the terms the hospital uses in its uncompensated health care plan that may be subject to interpretation;

- The procedures the hospital uses to determine a patient's ability to pay for health care services, and to verify financial information submitted by the patient; and
- Any required Hill-Burton obligations (see definition, page 17), when the obligations will be satisfied, and the dollar amount still under obligation.

Uncompensated care as a percent of revenue remains relatively stable as a statewide average from year to year, even though the percent reported by individual facilities may fluctuate. A facility may experience year-to-year fluctuations in its uncompensated care percentage because it is small (changes in small numbers result in large changes in the percent), because of accounting system decisions (the fiscal year in which to count a given instance of uncompensated care), because it provided care to one or more patients whose uncompensated costs were especially high compared to its patients in previous years, or for other reasons.

BHI maintains a file of uncompensated health care information submitted by Wisconsin's hospitals for public use. Appendix 5 contains a copy of the *FY 2001 Hospital Uncompensated Health Care Plan* and the *FY 2001 Hospital Fiscal Survey*. By reviewing the plan and the survey, readers can see the scope of uncompensated care information that is collected. Persons interested in obtaining more information should contact BHI regarding the availability and cost of specific data requests or copies of the hospitals' uncompensated health care plans or fiscal surveys.

SUMMARY DATA: FISCAL YEAR 2001

This document examines uncompensated health care data for Wisconsin hospitals, which were required to provide this information to the Department of Health and Family Services under section 153.20, Wisconsin Statutes. This report is based on data submitted by hospitals for their entire fiscal year 2001 (FY 2001).

- One hundred thirty-five Wisconsin hospitals provided \$383.9 million of uncompensated health care services to their patients in FY 2001, either as charity care (\$159.5 million) or as bad debt (\$224.3 million).
- General medical-surgical (GMS) hospitals provided \$143.9 million in charity care and \$220.2 million in bad debt, while specialty facilities reported \$15.6 million in charity care and \$4.1 million in bad debt.
- Total uncompensated health care grew from \$354.9 million in FY 2000 to \$383.9 million in FY 2001. CMS hospitals reported an increase in uncompensated health care from \$339 million in FY 2000 to \$364 million in FY 2001. Reported uncompensated health care for specialty facilities increased from \$15.9 million in FY 2000 to \$19.7 million in FY 2001.
- Forty-eight of the 135 hospitals included in this report each delivered more than \$2 million of uncompensated health care in FY 2001. Of these, 21 delivered more than \$2 million in charity care and 36 incurred more than \$2 million in bad debt. Hospitals in Milwaukee alone accounted for nearly a third of overall uncompensated health care dollars, at \$121.3 million, or 31.6 percent of uncompensated care delivered statewide. Milwaukee hospitals delivered \$57.8 million in charity care (36 percent of the statewide total) and \$63.5 million in bad debt (28 percent of the statewide total).
- Measured as a percentage of total gross patient revenue (charges), total uncompensated health care at CMS hospitals dropped slightly from FY 2000 to FY 2001, from 3.0 percent to 2.9 percent, and rose slightly at specialty hospitals, from 7.0 percent to 7.1 percent. For all hospitals, this measure dropped slightly, from 3.1 percent in FY 2000 to 3.0 percent in FY 2001.
- Charity care for all reporting hospitals averaged 1.2 percent of gross patient revenue, ranging from 0.0 to 69.8 percent. The average was 1.1 percent for CMS hospitals and 5.6 percent for specialty facilities. Bad debt averaged 1.7 percent of gross patient revenue, ranging from 1.1 to 20.1 percent. The average was 1.7 percent for CMS hospitals and 1.5 percent for specialty facilities.
- Measured as a percentage of total gross non-government patient revenue, uncompensated health care averaged 5.9 percent at CMS hospitals, 18.1 percent at specialty facilities, and 6.1 percent at all Wisconsin hospitals combined.
- Charity care accounted for 2.3 percent of non-government revenue at CMS hospitals, 14.3 percent at specialty facilities, and 2.5 percent at all hospitals combined. Bad debt accounted

for 3.6 percent at GMS hospitals, 3.8 percent at specialty facilities, and 3.6 percent at all hospitals combined.

- In FY 2001, 135 hospitals provided uncompensated health care services to 691,095 patients, down from 765,382 patients served by 137 hospitals in FY 2000.
- Eight hospitals still have Hill-Burton obligations because of grants they received between 1946 and 1974 from the federal government. In return for these grants, these hospitals agreed to provide a reasonable amount of reduced-cost or no-cost services.

What is Uncompensated Health Care?

The hospital community has traditionally used the phrase “uncompensated health care” to encompass two components: charity care (also known as community care or indigent care) and bad debt. In theory, each component of uncompensated health care plays a distinct and separate role. Charity care is care for which a hospital does not charge because it has been determined that the patient cannot afford to pay. Bad debt, however, comes from care for which payment is expected, but the hospital is unable to collect.

Historically, separating charity care from bad debt has been complex because of the way different hospitals defined and reported these components for accounting purposes. For example, the charges one hospital wrote off as bad debt, another hospital called charity care. Some hospitals did not clearly distinguish between charity care and bad debt in their accounting procedures.

Nevertheless, the distinction between charity care and bad debt is important. Charity services are an important indicator of a hospital’s fulfillment of its charitable obligations. The amount of bad debt a hospital incurs, however, directly influences the amount of charity care that remains available.

Effective July 1990, BHI adopted new American Institute of Certified Public Accountants (AICPA) guidelines that require hospitals to report charity care as a deduction from revenue, and to treat bad debt as an expense. Although hospitals retain flexibility in setting their own guidelines for distinguishing charity care from bad debt, these changes have resulted in more accurate and consistent reporting of the components of uncompensated health care over time.

Measuring Contributions of Hospitals to Their Communities: A Complex Issue

Assessing a hospital’s charitable contribution to the community is difficult. Even when charity care and bad debt are clearly separated, measuring what a hospital gives back to the community, or directly comparing one hospital’s contribution to another’s, remains a perplexing problem. One reason is that hospitals support their communities through other free or low-cost services, which are not easily quantifiable and which cannot be included in uncompensated health care totals. These services may include blood pressure tests, cholesterol screening, health education programs, and support groups for people with illnesses or other conditions. These additional services are referred to as “community benefits.”

The level of charity care for a particular hospital may reflect a charitable mission of the hospital, or may reflect the socioeconomic conditions of the patients and the service area of the hospital. A low level of charity care does not necessarily mean a lack of commitment to serve the community.

Because of the difficulty in reporting charity care, there are no concrete standards regarding the “appropriate” amount of uncompensated health care a hospital should provide. Many of the circumstances that determine how much uncompensated care a hospital actually delivers are beyond its control.

There is a limit to the amount of uncompensated health care a hospital can provide if it is to remain a financially healthy institution. Ultimately, a facility will face operating losses if enough charges are uncompensated, whether they are attributed to bad debt expense or to charity care. Sometimes a hospital can recover uncompensated health care by shifting costs to other payers, by subsidizing uncompensated charges with nonoperating revenue (e.g., from parking lots, gift shops, endowments), or by increasing prices for hospital services.

The intention of this report is not to evaluate a hospital’s provision of uncompensated health care. The intention of this report is to highlight trends in uncompensated health care, to stimulate discussion about how these services affect hospital finances, and to make this information available for public use.

County General Relief

Effective January 1, 1996, each county now determines the health care services it will cover, who is eligible to receive those services, and how the services will be funded. As a result, 22 of Wisconsin’s 72 counties make payments to one or more hospitals. Thirty-eight hospitals receive general relief payments from the county in which they are located.

Many counties cover only selected medical services, and limit payments for medical services to various classes of recipients, such as people with disabilities. Counties are not required to offer a medical services component. However, if counties provide cash benefits, they must offer the medical services component.

Appendix 4 lists the Wisconsin hospitals that had gross county general relief revenue in 2001 in excess of \$500,000 or one percent of total gross patient revenue. The dollar amount of gross revenue received from general relief, the proportion of total gross patient revenue that general relief represents, and the average reimbursement rate are listed for each facility.

Variation in average reimbursement rates can result from inconsistent reconciliation of payments to charges by pay source. This is more common for hospitals that receive a relatively small amount of total revenue from this payment source.

Uncompensated Health Care Provided in Fiscal Year 2001

This report includes data from 121 general medical-surgical (GMS) and 14 specialty (psychiatric, alcohol and other drug addiction, rehabilitation) hospitals that were required to submit uncompensated health care information to DHFS under section 153.20(2), Wisconsin Statutes (see Table 1). Nine of these facilities were owned by a county, 36 by a religious institution, 86 by another not-for-profit institution, and four by a for-profit corporation.

Uncompensated health care at Wisconsin hospitals grew from \$301.0 million in FY 1999, to \$354.9 million in FY 2000, to \$383.9 million in FY 2001 (see Table 2). Uncompensated health care increased at both GMS hospitals and specialty hospitals.

Table 1. Type of Ownership, Wisconsin Hospitals, FY 2001

	Number of Hospitals	County	Religious	Other Not- for-Profit	For-Profit Corporation
All Hospitals	135	9	36	86	4
GMS	121	2	33	83	3
Psych	11	7	1	3	
AODA	1		1		
Rehab	2		1		1

Source: 2001 Annual Survey of Hospitals, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Table 2. Summary of Uncompensated Health Care Dollars, Wisconsin Hospitals, FY 1999, 2000 and 2001

	Number of Hospitals	Charity Care	Bad Debt	Total Uncompensated Health Care
FY 1999				
All Hospitals	129	\$116,798,329	\$184,215,009	\$301,013,338
GMS Hospitals	123	115,728,208	182,325,178	298,053,338
Specialty Facilities	6	1,070,121	1,889,831	2,959,952
FY 2000				
All Hospitals	137	\$147,613,838	\$207,318,017	\$354,931,855
GMS Hospitals	124	134,793,403	204,206,017	338,999,420
Specialty Facilities	13	12,820,435	3,112,000	15,932,435
FY 2001				
All Hospitals	135	\$159,539,887	\$224,331,497	\$383,871,384
GMS Hospitals	121	143,935,365	220,244,357	364,179,722
Specialty Facilities	14	15,604,522	4,087,140	19,691,662

Source: 1999, 2000 and 2001 Annual Survey of Hospitals, and 1999, 2000 and 2001 Hospital Fiscal Survey, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

A large share of the state's charity care comes from relatively few hospitals. Twenty-one large urban hospitals each reported \$2 million or more and, combined, provided \$115 million in charity care (approximately 72 percent of the charity care provided by all reporting hospitals) in FY 2001 (see Table 3).

The amount of charity care individual hospitals provided ranged from \$0 to \$16.2 million. The wide variation in the amount of charity care that hospitals dispense is due to differences in size, types of services provided, provisions for charity care in their mission statements, and the characteristics of surrounding communities.

Table 3. Wisconsin Hospitals that Reported More than \$2 Million of Charity Care, FY 2001

Hospital	City	County	Charity Care
St. Luke's Medical Center	Milwaukee	Milwaukee	\$16,152,945
Aurora Sinai Medical Center	Milwaukee	Milwaukee	15,387,196
Froedtert Memorial Lutheran Hospital	Milwaukee	Milwaukee	11,339,003
Milwaukee County Mental Health Center	Wauwatosa	Milwaukee	9,574,605
UW Hospital & Clinics Authority	Madison	Dane	8,256,934
St. Vincent Hospital	Green Bay	Brown	6,184,142
Saint Joseph's Hospital	Marshfield	Wood	5,078,311
St. Joseph's Hospital	Milwaukee	Milwaukee	4,918,259
Beloit Memorial Hospital, Inc.	Beloit	Rock	4,092,966
St. Michael Hospital	Milwaukee	Milwaukee	4,022,094
St. Mary's Hospital, Milwaukee	Milwaukee	Milwaukee	3,544,508
St. Mary's Hospital Medical Center	Madison	Dane	3,179,546
All Saints-St. Mary's Medical Center, Inc.	Racine	Racine	3,163,522
Waukesha Memorial Hospital, Inc.	Waukesha	Waukesha	2,815,600
North Central Health Care Facilities	Wausau	Marathon	2,728,158
Kenosha Hospital and Medical Center	Kenosha	Kenosha	2,725,009
Bellin Memorial Hospital	Green Bay	Brown	2,543,253
Wausau Hospital	Wausau	Marathon	2,477,289
Meriter Hospital, Inc.	Madison	Dane	2,415,000
Mercy Health System Corporation	Janesville	Rock	2,182,696
Rock County Psychiatric Hospital	Janesville	Rock	2,137,727
Total for These Hospitals			\$114,918,763

Source: *FY 2001 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Thirty-six hospitals had bad debt charges greater than \$2 million (see Table 4, next page). Together, these hospitals incurred \$163.9 million in bad debt, or 73 percent of the \$224.3 million in bad debt incurred by all Wisconsin hospitals in FY 2001.

Individual hospitals reported bad debt ranging from \$0 to \$18.5 million. This range may reflect differences in how aggressively hospitals pursued payment, as well as socioeconomic conditions in each hospital's service area.

Forty-eight hospitals, generally urban facilities, each had more than \$2 million of total uncompensated health care. These hospitals provided over \$322 million, or 84 percent, of all the uncompensated health care provided by Wisconsin hospitals.

Uncompensated Health Care as a Percentage of Patient Revenue

Another way to measure how much uncompensated health care a hospital provides is to express it as a percentage of a hospital's total gross patient revenue (charges), rather than a dollar amount. This allows better comparisons between hospitals of different sizes.

The portion of total gross patient revenue that Wisconsin hospitals provided as uncompensated health care in 2001 varied greatly, from -0.6 percent to 70 percent. (A hospital may have a negative percent if they recovered uncompensated health care during the current fiscal year that was expended in a previous fiscal year.) The average for all reporting hospitals was 3.0 percent (3.1% in FY 2000). In FY 2001, GMS hospitals averaged 2.9 percent (3.0% in FY 2000) and specialty facilities averaged 7.1 percent (7.0% in FY 2000).

The three hospitals providing the most uncompensated health care as a percentage of gross patient revenue were:

- Rock County Psychiatric Hospital, Janesville, 69.8 percent
- North Central Health Care Facilities, Wausau, 23.8 percent
- Fond du Lac County Department of Community Programs Acute Psychiatric Unit, Fond du Lac, 20.1 percent

The six hospitals providing the least uncompensated health care as a percentage of gross patient revenue were:

- Childrens Hospital of Wisconsin-Kenosha, 0.5 percent
- Norwood Health Center, Marshfield, 0.00 percent
- Brown County Mental Health Center, Green Bay, 0.00 percent
- Waukesha County Mental Health Center, Waukesha, 0.00 percent
- Lakeview Neuro Rehab Center Midwest, Waterford, -0.1 percent
- Kindred Hospital-Milwaukee, Greenfield, -0.6 percent

Charity care for all reporting hospitals averaged 1.2 percent of gross patient revenue, ranging from 0.0 to 69.8 percent. The average was 1.1 percent for GMS hospitals and 5.6 percent for specialty facilities. Bad debt averaged 1.7 percent of gross patient revenue, ranging from -1.1 to 20.1 percent. The average was 1.7 percent for GMS hospitals and 1.5 percent for specialty facilities.

Table 4. Wisconsin Hospitals that Reported More than \$2 Million of Bad Debt, FY 2001

Hospital	City	County	Bad Debt
St. Luke's Medical Center	Milwaukee	Milwaukee	\$18,525,042
UW Hospital & Clinics Authority	Madison	Dane	11,081,763
Aurora Sinai Medical Center	Milwaukee	Milwaukee	10,171,783
Froedtert Memorial Lutheran Hospital	Milwaukee	Milwaukee	8,900,000
St. Joseph's Hospital	Milwaukee	Milwaukee	8,149,240
St. Mary's Hospital – Milwaukee	Milwaukee	Milwaukee	7,153,339
Gundersen Lutheran Medical Center, Inc.	LaCrosse	LaCrosse	6,240,855
All Saints – St. Mary's Medical Center, Inc.	Racine	Racine	5,950,696
Mercy Health System Corporation	Janesville	Rock	5,471,069
Meriter Hospital, Inc.	Madison	Dane	5,470,939
Kenosha Hospital and Medical Center	Kenosha	Kenosha	5,351,578
St. Michael Hospital	Milwaukee	Milwaukee	5,083,637
Waukesha Memorial Hospital, Inc.	Waukesha	Waukesha	3,639,744
Columbia Hospital, Inc.	Milwaukee	Milwaukee	3,593,752
West Allis Memorial Hospital	West Allis	Milwaukee	3,542,201
St. Mary's Hospital, Inc.	Rhineland	Oneida	3,488,472
Franciscan Skemp Healthcare – LaCrosse	LaCrosse	LaCrosse	3,427,409
Holy Family Memorial Medical Center	Manitowoc	Manitowoc	3,402,266
All Saints – St. Luke's Hospital, Inc.	Racine	Racine	3,313,610
Agnesian HealthCare, Inc.	Fond du Lac	Fond du Lac	2,912,578
Mercy Medical Center of Oshkosh	Oshkosh	Winnebago	2,898,433
Aurora Medical Center – Kenosha	Kenosha	Kenosha	2,775,005
St. Mary's Hospital Medical Center	Madison	Dane	2,691,107
St. Mary's Hospital – Ozaukee	Mequon	Ozaukee	2,656,051
St. Vincent Hospital	Green Bay	Brown	2,607,262
Sacred Heart Hospital	Eau Claire	Eau Claire	2,495,070
St. Mary's Hospital Medical Center	Green Bay	Brown	2,481,543
Theda Clark Medical Center	Neenah	Winnebago	2,430,100
Oconomowoc Memorial Hospital	Oconomowoc	Waukesha	2,383,436
Luther Hospital	Eau Claire	Eau Claire	2,378,143
Wausau Hospital	Wausau	Marathon	2,302,332
The Monroe Clinic	Monroe	Green	2,277,061
St. Elizabeth Hospital	Appleton	Outagamie	2,270,450
Sheboygan Memorial/Valley View Med. Ctr.	Sheboygan	Sheboygan	2,267,510
Appleton Medical Center	Appleton	Outagamie	2,096,300
Bellin Memorial Hospital	Green Bay	Brown	2,001,790
Total for These Hospitals			\$163,881,566

Source: 2001 Hospital Fiscal Survey, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

The three hospitals with the most charity care as a percentage of gross patient revenue were:

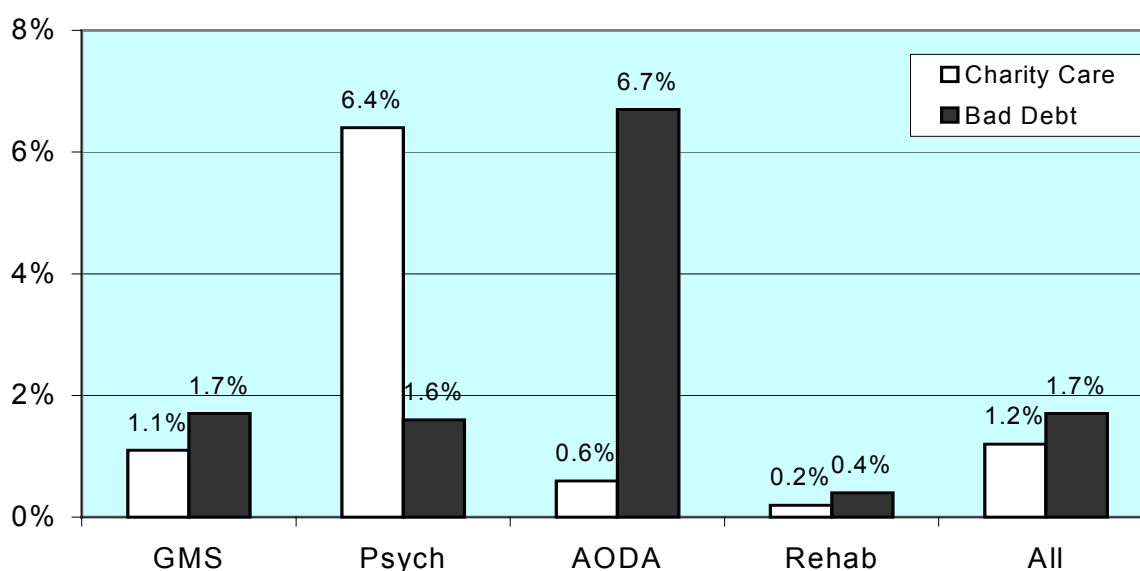
- Rock County Psychiatric Hospital, Janesville, 69.8 percent
- North Central Health Care Facilities, Wausau, 21.7 percent
- Milwaukee County Mental Health Complex, Wauwatosa, 9.0 percent

The five hospitals with the most bad debt as a percentage of gross patient revenue were:

- Fond du Lac County Department of Community Programs Acute Psychiatric Unit, Fond du Lac, 20.1 percent
- Eagle River Memorial Hospital, Eagle River, 6.8 percent
- Libertas Treatment Center, Green Bay, 6.7 percent
- Sacred Heart Hospital, Tomahawk, 5.7 percent
- St. Mary's Hospital of Superior, Superior, 5.0 percent

Appendix 1 lists each hospital's charity care, bad debt, and total uncompensated health care charges as dollar amounts and as percentages of total gross patient revenue. Figure 1 shows charity care and bad debt as percentages of total gross patient revenue by hospital type.

Figure 1. Charity Care and Bad Debt as a Percentage of Total Gross Patient Revenue, by Hospital Type, Wisconsin Hospitals, FY 2001



Source: 2001 Hospital Fiscal Survey, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Uncompensated Health Care as a Percentage of Non-Government Patient Revenue

Uncompensated health care does not include care provided to patients for which a public program (e.g., Medicare, Medical Assistance, General Relief) pays any of the charges for the care. Another way to measure how much uncompensated health care a hospital provides is to express it as a percentage of total gross non-government patient revenue.

Measured this way, hospitals' FY 2001 total uncompensated health care ranged from 0.0 to 126.7 percent. Fond du Lac County Department of Community Programs Acute Psychiatric Unit, which receives the bulk of its income from government sources, showed total uncompensated health care as a percent of non-government revenue in excess of 100 percent. The average for all Wisconsin hospitals was 6.1 percent (6.4% in FY 2000). GMS hospitals averaged 5.9 percent (6.2% in FY 2000), while specialty facilities averaged 18.1 percent (17.0% in FY 2000).

The average charity care for all reporting hospitals was 2.5 percent of non-government patient revenue. GMS hospitals averaged 2.3 percent and specialty facilities averaged 14.3 percent. Bad debt averaged 3.6 percent across all reporting hospitals and at GMS hospitals, and 3.8 percent at specialty facilities.

The four hospitals providing 10 percent or more of charity care as a percentage of non-government patient revenue were:

- North Central Health Care Facilities, Wausau, 84.0 percent
- Rock County Psychiatric Hospital, Janesville, 76.9 percent
- Milwaukee County Mental Health Complex, Wauwatosa, 58.5 percent
- Aurora Sinai Medical Center, Milwaukee, 11.1 percent

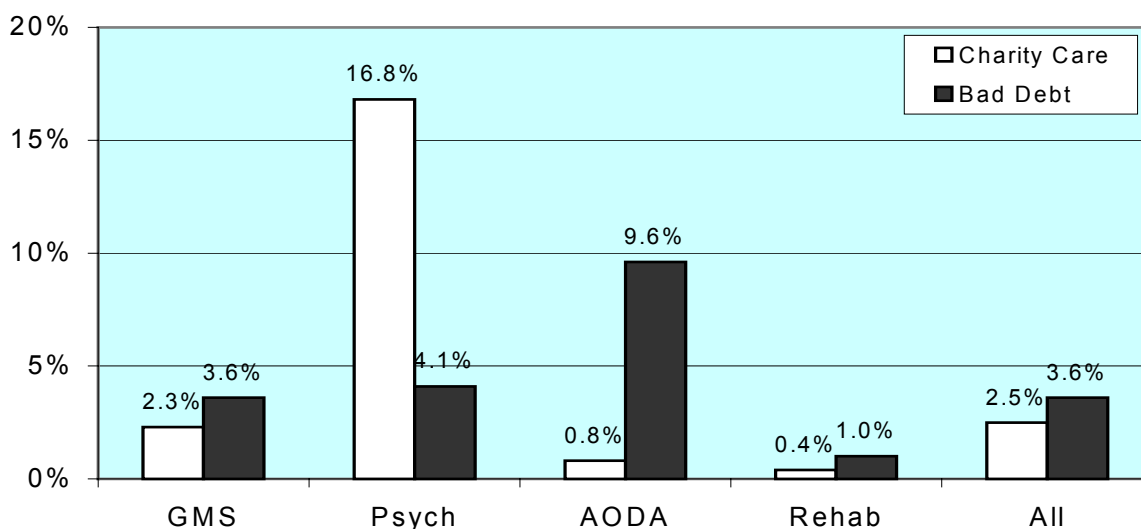
The seven hospitals generating 10 percent or more of bad debt as a percentage of non-government patient revenue were:

- Fond du Lac County Department of Community Programs Acute Psychiatric Unit, Fond du Lac, 126.7 percent
- Eagle River Memorial Hospital, Eagle River, 17.3 percent
- Sacred Heart Hospital, Inc., Tomahawk, 12.9 percent
- St. Mary's Hospital of Superior, 11.9 percent
- Langlade Memorial Hospital, Antigo, 11.4 percent
- Franciscan Skemp Healthcare-Arcadia, 10.1 percent
- Spooner Health System, Spooner, 10.0 percent

Appendix 2 lists each hospital's charity care, bad debt, and total uncompensated health care charges as dollar amounts and as percentages of its total gross non-government patient revenue. Figure 2 shows charity care and bad debt as percentages of total gross non-government patient revenue for each hospital type.

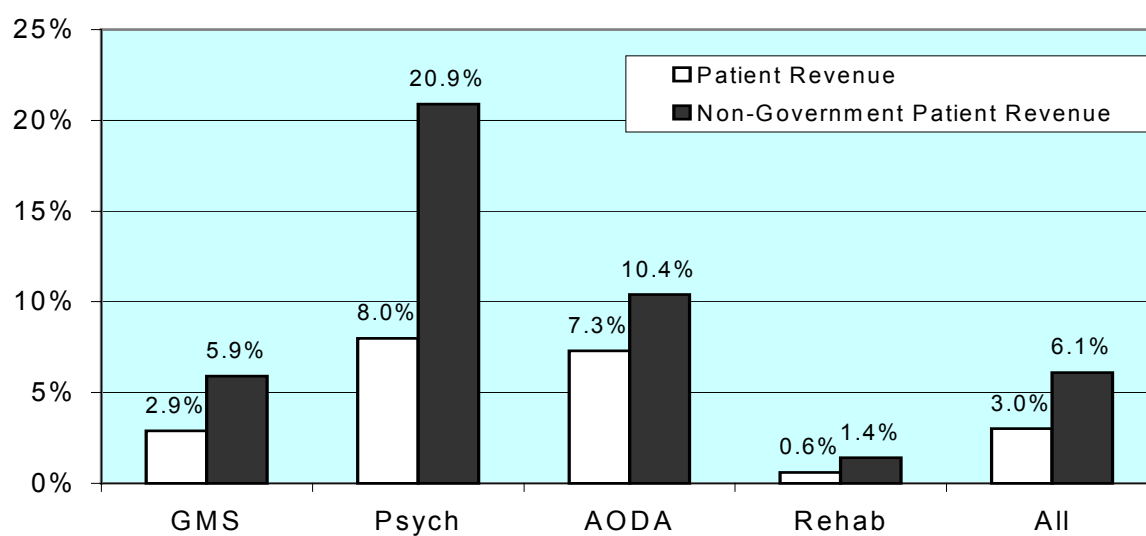
Whether measured against total gross patient revenue or total gross non-government patient revenue, the psychiatric hospitals had the highest overall percentage of uncompensated health care compared to GMS, AODA, and rehabilitation facilities (see Figure 3). Rehabilitation facilities provided the least uncompensated health care as both a percentage of total gross patient revenue and as a percentage of total gross non-government patient revenue.

Figure 2. Charity Care and Bad Debt as a Percentage of Total Gross Non-Government Patient Revenue, by Hospital Type, Wisconsin Hospitals, FY 2001



Source: 2001 Hospital Fiscal Survey, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Figure 3. Total Uncompensated Health Care as a Percentage of Total Gross Patient Revenue and Total Gross Non-Government Patient Revenue, by Hospital Type, Wisconsin Hospitals, FY 2001



Source: 2001 Hospital Fiscal Survey, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Uncompensated Health Care Projections for Fiscal Year 2002

In accordance with section 153.20, Wisconsin Statutes, hospitals submitted anticipated total charges for uncompensated health care for the next fiscal year (FY 2002). Overall, hospitals projected that uncompensated health care would increase by 9.2 percent, or \$35.3 million, over FY 2001 (see Table 5). GMS facilities projected an increase of 9.6 percent, or \$35.1 million; specialty facilities projected an increase of 0.7 percent, or \$0.14 million.

Most hospitals projected increases in both charity care and bad debt for FY 2002, citing as causes price increases, increased deductibles in patients' insurance, and economic conditions.

Hospitals expected the average amount of charity care to increase by 8.5 percent, or \$13.6 million in FY 2002, while bad debt was expected to increase 9.6 percent, or \$21.6 million (see Table 6).

Table 5. Summary Data of Actual and Projected Charges for Uncompensated Health Care, Wisconsin Hospitals, FY 2001 and 2002

	Number of Hospitals	Actual FY 2001 Uncompensated Care Charges	Projected FY 2002 Uncompensated Care Charges
All Hospitals	135	\$383,871,384	\$419,124,823
GMS Hospitals	121	\$364,179,722	\$399,291,415
Specialty Facilities	14	\$19,691,662	\$19,833,408

Source: *FY 2001 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Table 6. Actual and Projected Charges for Bad Debt and Charity Care, Wisconsin Hospitals, FY 2001 and 2002

	Number of Hospitals	Actual FY 2001 Charity Care	Projected FY 2002 Charity Care	Actual FY 2001 Bad Debt	Projected FY 2002 Bad Debt
All Hospitals	135	\$159,539,887	\$173,159,244	\$224,331,497	\$245,965,578
GMS Hospitals	121	\$143,935,365	\$157,884,268	\$220,244,357	\$241,407,146
Specialty Facilities	14	\$15,604,522	\$15,274,976	\$4,087,140	\$4,558,432

Source: *FY 2001 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Hospitals also reported the number of patients who received uncompensated health care services in FY 2001, as well as the number of patients projected to receive uncompensated health care in FY 2002. Hospitals must report using *individual patient visit ledgers*. A new ledger is created for each individual patient registration/visit. One patient visit ledger can apply to each of the following:

1. An entire inpatient stay;
2. All services rendered to an outpatient on a calendar day;
3. An ambulance run pertaining to the transfer of a Medicare inpatient to another facility, or the transport of a Medicare patient to the reporting facility for urgent, emergent or inpatient services;
4. Monthly durable medical equipment rentals; or
5. An entire swing-bed stay.

In FY 2001, Wisconsin hospitals reported providing uncompensated health care services to 691,095 patients (see Table 7), down from 765,382 patients in FY 2000. Hospitals projected a 4.6 percent increase, to 722,622 patients, for FY 2002.

Refer to Appendix 3 for a complete listing of each hospital's actual FY 2001 and projected FY 2002 patient figures.

Table 7. Summary Data of Actual and Projected Number of Patients Receiving Uncompensated Health Care, Wisconsin Hospitals, FY 2001 and 2002

	Number of Hospitals	Actual FY 2001 Number of Patients	Projected FY 2002 Number of Patients
All Hospitals	135	691,095	722,622
GMS Hospitals	121	684,112	715,807
Specialty Facilities	14	6,983	6,815

Source: *FY 2001 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Projecting Uncompensated Health Care

Along with their FY 2002 projections for uncompensated health care charges and patients, hospitals supplied the rationale they used to make their projections. Most hospitals stated that their projections were based upon an analysis performed during their FY 2001 budget process. These analyses usually took into account the following factors:

- A hospital's historical fiscal year and its most recent year-to-date total number of patients and patient charges;
- Planned price changes;
- Projected volume changes;
- Known usage factors (including the area's economy and demographics);
- Required Hill-Burton program compliance levels;
- Hospital budget constraints; and
- A hospital's mission statement to support the community.

Verifying Need for Charity Care

Many hospitals stated in their uncompensated health care plans that part of their mission was to serve the poor and underserved. These hospitals usually restricted their uncompensated health care programs to individuals unable to access programs such as Medical Assistance or General Relief, those unable to pay for medical obligations, or those with limited financial resources. Often, hospitals' plans included an economic and statistical profile of the individuals in their service area who would be eligible for uncompensated health care services.

These individuals generally included the recently unemployed; those employed but without employer-provided health insurance; those whose health insurance requires significant deductibles or co-payments; single parents; those recently or currently experiencing a divorce; transients or those without a permanent address; students, as well as their spouses and dependents; retirees not yet eligible for Medicare; and elderly people with limited or no Medicare supplemental insurance coverage.

Nearly every hospital had a procedure to determine and verify the income information supplied by people applying for uncompensated health care services. All hospitals acknowledged that, during both the initial and the final determination, the hospital policy would be consistently and equitably applied and that no patient would be denied uncompensated health care based upon race, creed, color, sex, national origin, sexual orientation, disability, age, or source of income.

The following is a summary of the steps that hospitals generally use to determine eligibility or verify applicant information:

1. Hospital identifies any uninsured, underinsured, or self-pay patients.
2. Patient completes application/determination of eligibility form.
3. Patient completes financial statement that includes income, assets, and liabilities. Patient supplies documentation of resources (e.g., W-2 pay stubs, tax forms) and outstanding obligations (e.g., bank statements, loan documents).
4. Hospital considers federal poverty guidelines and family size.
5. Hospital verifies third-party coverage, if indicated.
6. Designated hospital staff person interviews patient to assess if the patient: has the ability to pay in full, has the ability to pay reasonable monthly installments, or qualifies for General Relief (based on state statutes).
7. Hospital attempts to secure federal, state, or local funding, if appropriate.
8. After the hospital makes an initial determination of insufficient funds, income, and health care benefits, the claim becomes eligible for final review, often by a committee comprised of administrative, business office, social services, and nursing staff. Occasionally, hospital board members serve on these committees.

Hill-Burton Program: Who Still Has an Obligation?

Between 1946 and 1974, a number of Wisconsin hospitals participated in the Hill-Burton program, which provided federal funds to assist in the construction or renovation of public or non-profit hospital facilities. In return for funding, the hospitals agreed to provide a reasonable amount of care without charge or at reduced rates to patients who could not afford health care.

According to their uncompensated health care plans, eight hospitals still had Hill-Burton obligations at the close of their 2001 fiscal year (one fewer than in 2000). Table 8 contains a list of these hospitals.

Table 8. Wisconsin Hospitals with Outstanding Hill-Burton Obligations, FY 2001

Eagle River Memorial Hospital, Inc., Eagle River
Memorial Community Hospital, Edgerton
Adams County Memorial Hospital, Friendship
Hayward Area Memorial Hospital, Hayward
St. Joseph's Community Health Services, Inc., Hillsboro
Spooner Health System, Spooner
Watertown Memorial Hospital, Watertown
Tri-County Memorial Hospital, Inc., Whitehall

Source: *FY 2001 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services.

Hospitals with Hill-Burton obligations must follow federal procedures to determine patient eligibility. Hospitals determine eligibility by comparing the patient's family income to the current federal poverty guidelines. The federal government defines family income as total income from all sources before taxes or deductions.

Hospitals with Hill-Burton obligations must publish a notice of the availability of uncompensated health care at their facility 60 days before the beginning of each fiscal year. Facilities must also post signs publicizing their uncompensated health care programs. It is also the hospitals' responsibility to update and make available to the public individual notices of the availability of uncompensated health care.

These notices are generally distributed to each patient upon admission. A patient applying for uncompensated health care can usually obtain an application at the hospital's business office. The patient then submits the application to a designated hospital staff person who will determine eligibility. The hospital must determine eligibility either within two working days following a pre-service request, or by the end of the first full billing cycle following a post-service request. The hospital must then verify the applicant's income and ineligibility to receive third-party assistance before a final determination can be made.

A hospital cannot bill an applicant who qualifies for the Hill-Burton uncompensated health care program. Instead, approved Hill-Burton bills are submitted to the appropriate hospital fiscal staff person for write-off. Each year a hospital's uncompensated health care allocation is used on a

first come, first served basis. Every hospital participating in the program keeps a Hill-Burton log containing the names of patients served, dates of service, and the amount applied to the program for each fiscal year.

When a hospital has met its “fiscal obligation” under this program, the federal government still requires the hospital to fulfill its “community services obligation.” This obligation does not have a time limit and remains in effect as long as the present facility exists. In general, this community service obligation prevents a participating hospital from discriminating in the provision of services to patients.

Notifying the Public Regarding Charity Care Availability

Nearly all hospitals reported having procedures to inform the public about the availability of charity care at their facilities. In general, hospitals provide information and applications for charity care at the time of registration, in their emergency rooms and in their fiscal services office. These applications may also be included in a patient’s admission packet or with itemized bills that are mailed to a patient after discharge from the hospital.

Many hospitals publish brochures or pamphlets describing the availability of charity care and identifying the criteria for qualification. Some hospitals offer individual counseling at the time of pre-admission or during the collection process. Signs may be posted in English and other languages, explaining available charity care services. These are usually located in the admitting and emergency entrance areas of the hospital. Hospitals also publish annual notices in local or area newspapers describing charity care programs.

Most public information procedures used by hospitals also fulfill requirements of the Hill-Burton program. Many hospitals no longer subject to Hill-Burton requirements still follow the procedures established under that program to notify the public about charity care available.

GLOSSARY

Abbreviations:

AODA	Alcohol and other drug abuse
BHI	Bureau of Health Information
FY	Fiscal year
GMS	General medical-surgical
PSYCH	Psychiatric
REHAB	Rehabilitation

Definitions:

Bad debt – claims arising from rendering patient care services that the hospital, using a sound credit and collection policy, determines are not collectible, but does not include charity care [s. HFS 120.03(2), Wis. Adm. Code].

Charity care – health care a hospital provides to a patient who, after an investigation of the circumstances surrounding the patient's ability to pay, including nonqualification for a public program, is determined by the hospital to be unable to pay all or a portion of the hospital's normal billed charges. Charity care does not include any of the following:

- (1) Care provided to patients for which a public program or public or private grant funds pay for any of the charges for the care;
- (2) Contractual adjustments in the provision of health care services below normal billed charges;
- (3) Differences between a hospital's charges and payments received for health care services provided to the hospitals' employees, to public employees or to prisoners;
- (4) Hospital charges associated with health care services for which a hospital reduces normal billed charges as a courtesy; or
- (5) Bad debts [s. HFS 120.03(4), Wis. Adm. Code].

General medical-surgical (GMS) hospital – a hospital that provides diagnostic and therapeutic services to patients for a variety of medical conditions, both surgical and nonsurgical, where the average length of stay for 50 percent or more of the patients is less than 30 days.

Gross patient revenue – the total charges generated by hospitals to patients for services provided.

Individual patient visit ledger – a ledger created for each individual patient registration/visit.

One patient visit ledger could apply to each of the following:

- (1) an entire inpatient stay;
- (2) all services rendered to an outpatient on a calendar day;
- (3) an ambulance run pertaining to the transfer of a Medicare inpatient to another facility, or the transport of a Medicare patient to a facility for urgent, emergent or inpatient services;
- (4) monthly durable medical equipment rentals; or
- (5) an entire swing-bed stay.

Uncompensated health care services – charity care and bad debts [s. HFS 120.03(35), Wis. Adm. Code].

APPENDIX 1

Charity Care, Bad Debt, and Total Uncompensated Health Care as a Percentage of Total Gross Patient Revenue

FY 2001

**Charity Care, Bad Debt and Total Uncompensated Health Care as a Percentage of
Total Gross Patient Revenue, Wisconsin Hospitals, FY 2001**

23

Name	City	Type	County	Charity Care	Percent Total Patient Revenue	Bad Debt	Percent Total Patient Revenue	Total Uncompensated Health Care	Percent Total Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$159,539,887	1.2%	\$224,331,497	1.7%	\$383,871,384	3.0%
Amery Regional Medical Center	Amery	GMS	Polk	\$46,422	0.2%	\$777,133	3.1%	\$823,555	3.3%
Langlade Memorial Hospital	Antigo	GMS	Langlade	\$325,829	0.7%	\$1,161,900	2.7%	\$1,487,729	3.4%
Appleton Medical Center	Appleton	GMS	Outagamie	\$1,283,300	0.8%	\$2,096,300	1.2%	\$3,379,600	2.0%
St. Elizabeth Hospital	Appleton	GMS	Outagamie	\$485,777	0.4%	\$2,270,450	1.7%	\$2,756,227	2.1%
Franciscan Skemp Healthcare-Arcadia	Arcadia	GMS	Trempealeau	\$42,761	1.0%	\$177,519	4.0%	\$220,280	4.9%
Memorial Medical Center, Inc.	Ashland	GMS	Ashland	\$283,483	0.6%	\$1,103,115	2.4%	\$1,386,598	3.0%
Baldwin Area Medical Center, Inc.	Baldwin	GMS	St. Croix	\$16,704	0.1%	\$766,253	3.0%	\$782,957	3.1%
St. Clare Hospital and Health Services	Baraboo	GMS	Sauk	\$389,012	0.8%	\$1,497,946	3.0%	\$1,886,958	3.7%
Barron Medical Center, Mayo Health System	Barron	GMS	Barron	\$53,821	0.4%	\$435,236	3.2%	\$489,057	3.6%
Beaver Dam Community Hospitals, Inc.	Beaver Dam	GMS	Dodge	\$43,671	0.1%	\$1,160,813	2.2%	\$1,204,484	2.3%
Beloit Memorial Hospital, Inc.	Beloit	GMS	Rock	\$4,092,966	3.7%	\$1,302,213	1.2%	\$5,395,179	4.9%
Berlin Memorial Hospital	Berlin	GMS	Green Lake	\$436,949	0.9%	\$990,884	1.9%	\$1,427,833	2.8%
Black River Memorial Hospital	Black River Falls	GMS	Jackson	\$136,328	0.8%	\$716,769	4.3%	\$853,097	5.2%
Bloomer Medical Center, Mayo Health System, Inc.	Bloomer	GMS	Chippewa	\$10,889	0.2%	\$129,232	2.0%	\$140,121	2.2%
Boscobel Area Health Care	Boscobel	GMS	Grant	\$27,773	0.2%	\$419,244	2.6%	\$447,017	2.7%
Elmbrook Memorial Hospital	Brookfield	GMS	Waukesha	\$622,516	0.4%	\$1,271,501	0.9%	\$1,894,017	1.3%
Memorial Hospital Corp. of Burlington	Burlington	GMS	Racine	\$1,080,593	1.2%	\$901,000	1.0%	\$1,981,593	2.2%
Calumet Medical Center, Inc.	Chilton	GMS	Calumet	\$56,058	0.3%	\$169,935	1.0%	\$225,993	1.3%
St. Joseph's Hospital	Chippewa Falls	GMS	Chippewa	\$299,407	0.6%	\$1,760,946	3.7%	\$2,060,353	4.3%
Columbus Community Hospital, Inc.	Columbus	GMS	Columbia	\$81,405	0.4%	\$404,535	1.8%	\$485,940	2.1%
Cumberland Memorial Hospital and ECU	Cumberland	GMS	Barron	\$193,023	1.2%	\$528,086	3.3%	\$721,109	4.6%
Memorial Hospital of Lafayette County	Darlington	GMS	Lafayette	\$393	0.0%	\$151,677	1.9%	\$152,070	1.9%
Upland Hills Health	Dodgeville	GMS	Iowa	\$160,870	0.6%	\$334,700	1.3%	\$495,570	2.0%
Chippewa Valley Hospital	Durand	GMS	Pepin	\$15,000	0.2%	\$55,994	0.6%	\$70,994	0.8%
Eagle River Memorial Hospital, Inc.	Eagle River	GMS	Vilas	\$146,246	1.5%	\$684,753	6.8%	\$830,999	8.3%
Luther Hospital	Eau Claire	GMS	Eau Claire	\$1,063,606	0.6%	\$2,378,143	1.4%	\$3,441,749	2.0%
Sacred Heart Hospital	Eau Claire	GMS	Eau Claire	\$1,565,450	1.1%	\$2,495,070	1.8%	\$4,060,520	3.0%
Memorial Community Hospital	Edgerton	GMS	Rock	\$154,988	0.8%	\$453,402	2.3%	\$608,390	3.1%
Lakeland Medical Center	Elkhorn	GMS	Walworth	\$1,062,611	1.2%	\$1,632,000	1.8%	\$2,694,611	3.0%
Agnesian HealthCare, Inc.	Fond du Lac	GMS	Fond du Lac	\$1,632,179	1.0%	\$2,912,578	1.8%	\$4,544,757	2.8%
Fond du Lac County Department of Community Programs Acute Psychiatric Unit	Fond du Lac	Psych	Fond du Lac	\$0	0.0%	\$657,811	20.1%	\$657,811	20.1%
Fort Atkinson Memorial Health Services	Fort Atkinson	GMS	Jefferson	\$313,967	0.5%	\$1,167,600	1.7%	\$1,481,567	2.2%
Adams County Memorial Hospital	Friendship	GMS	Adams	\$70,808	0.5%	\$401,642	2.7%	\$472,450	3.1%
Burnett Medical Center, Inc.	Grantsburg	GMS	Burnett	\$160,605	1.3%	\$450,825	3.7%	\$611,430	5.0%
Libertas Treatment Center	Green Bay	AODA	Brown	\$11,801	0.6%	\$133,336	6.7%	\$145,137	7.3%

(continued)

**Charity Care, Bad Debt and Total Uncompensated Health Care as a Percentage of
Total Gross Patient Revenue, Wisconsin Hospitals, FY 2001**

24

Name	City	Type	County	Charity Care	Percent Total Patient Revenue	Bad Debt	Percent Total Patient Revenue	Total Uncompensated Health Care	Percent Total Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$159,539,887	1.2%	\$224,331,497	1.7%	\$383,871,384	3.0%
Bellin Memorial Hospital	Green Bay	GMS	Brown	\$2,543,253	1.1%	\$2,001,790	0.8%	\$4,545,043	1.9%
St. Mary's Hospital Medical Center	Green Bay	GMS	Brown	\$473,110	0.7%	\$2,481,543	3.5%	\$2,954,653	4.1%
St. Vincent Hospital	Green Bay	GMS	Brown	\$6,184,142	2.6%	\$2,607,262	1.1%	\$8,791,404	3.7%
Bellin Psychiatric Center	Green Bay	Psych	Brown	\$277,887	1.9%	\$462,151	3.1%	\$740,038	5.0%
Brown County Mental Health Center	Green Bay	Psych	Brown	\$0	0.0%	\$0	0.0%	\$0	0.0%
Kindred Hospital-Milwaukee	Greenfield	GMS	Milwaukee	\$162,889	0.5%	-\$381,722	-1.1%	-\$218,833	-0.6%
Aurora Medical Center	Hartford	GMS	Washington	\$526,571	1.0%	\$808,274	1.5%	\$1,334,845	2.5%
Hayward Area Memorial Hospital	Hayward	GMS	Sawyer	\$367,648	2.0%	\$600,962	3.2%	\$968,610	5.2%
St. Joseph's Comm. Health Services, Inc.	Hillsboro	GMS	Vernon	\$126,229	1.7%	\$233,001	3.2%	\$359,230	4.9%
Hudson Hospital	Hudson	GMS	St. Croix	\$111,207	0.5%	\$317,057	1.4%	\$428,264	1.9%
Mercy Health System Corporation	Janesville	GMS	Rock	\$2,182,696	1.2%	\$5,471,069	2.9%	\$7,653,765	4.1%
Rock County Psychiatric Hospital	Janesville	Psych	Rock	\$2,137,727	69.8%	\$0	0.0%	\$2,137,727	69.8%
Aurora Medical Center - Kenosha	Kenosha	GMS	Kenosha	\$879,429	0.9%	\$2,775,005	2.8%	\$3,654,434	3.7%
Children's Hospital of Wisconsin, Inc. - Kenosha	Kenosha	GMS	Kenosha	\$0	0.0%	\$21,886	0.5%	\$21,886	0.5%
Kenosha Hospital and Medical Center	Kenosha	GMS	Kenosha	\$2,725,009	1.2%	\$5,351,578	2.3%	\$8,076,587	3.4%
Franciscan Skemp Healthcare-La Crosse	La Crosse	GMS	La Crosse	\$1,275,387	1.0%	\$3,427,409	2.6%	\$4,702,796	3.5%
Gundersen Lutheran Medical Center, Inc.	La Crosse	GMS	La Crosse	\$1,676,773	0.5%	\$6,240,855	2.0%	\$7,917,628	2.6%
Rusk County Memorial Hospital & Nursing Home	Ladysmith	GMS	Rusk	\$17,031	0.1%	\$297,800	2.0%	\$314,831	2.1%
Grant Regional Health Center, Inc.	Lancaster	GMS	Grant	\$29,203	0.2%	\$276,270	1.7%	\$305,473	1.8%
Meriter Hospital, Inc.	Madison	GMS	Dane	\$2,415,000	0.8%	\$5,470,939	1.9%	\$7,885,939	2.7%
St. Marys Hospital Medical Center	Madison	GMS	Dane	\$3,179,546	1.1%	\$2,691,107	1.0%	\$5,870,653	2.1%
University of Wisconsin Hospital & Clinics Authority	Madison	GMS	Dane	\$8,256,934	1.3%	\$11,081,763	1.7%	\$19,338,697	3.0%
Holy Family Memorial Medical Center	Manitowoc	GMS	Manitowoc	\$1,434,557	1.0%	\$3,402,266	2.4%	\$4,836,823	3.3%
Bay Area Medical Center	Marinette	GMS	Marinette	\$989,832	1.2%	\$1,520,682	1.8%	\$2,510,514	2.9%
Saint Joseph's Hospital	Marshfield	GMS	Wood	\$5,078,311	1.6%	\$1,833,920	0.6%	\$6,912,231	2.1%
Norwood Health Center	Marshfield	Psych	Wood	\$0	0.0%	\$596	0.0%	\$596	0.0%
Hess Memorial Hospital	Mauston	GMS	Juneau	\$451,218	1.0%	\$851,930	1.9%	\$1,303,148	2.9%
Memorial Health Center, Inc	Medford	GMS	Taylor	\$13,611	0.1%	\$240,000	1.4%	\$253,611	1.5%
Community Memorial Hospital	Menomonee Falls	GMS	Waukesha	\$517,539	0.4%	\$880,238	0.7%	\$1,397,777	1.1%
Myrtle Werth Hospital-Mayo Health System	Menomonie	GMS	Dunn	\$258,002	0.9%	\$821,599	3.0%	\$1,079,601	4.0%
St. Mary's Hospital-Ozaukee	Mequon	GMS	Ozaukee	\$1,127,778	0.8%	\$2,656,051	1.9%	\$3,783,829	2.7%
Good Samaritan Health Center	Merrill	GMS	Lincoln	\$362,201	1.9%	\$595,903	3.1%	\$958,104	5.0%
Aurora Sinai Medical Center	Milwaukee	GMS	Milwaukee	\$15,387,196	3.5%	\$10,171,783	2.3%	\$25,558,979	5.7%
Children's Hospital of Wisconsin	Milwaukee	GMS	Milwaukee	\$1,009,346	0.3%	\$1,947,572	0.6%	\$2,956,918	0.9%
Columbia Hospital, Inc.	Milwaukee	GMS	Milwaukee	\$1,420,020	0.5%	\$3,593,752	1.2%	\$5,013,772	1.7%
Froedtert Memorial Lutheran Hospital	Milwaukee	GMS	Milwaukee	\$11,339,003	1.7%	\$8,900,000	1.3%	\$20,239,003	3.0%

(continued)

**Charity Care, Bad Debt and Total Uncompensated Health Care as a Percentage of
Total Gross Patient Revenue, Wisconsin Hospitals, FY 2001 (continued)**

25

Name	City	Type	County	Charity Care	% Total Patient Revenue	Bad Debt	% Total Patient Revenue	Total Uncompensated Health Care	% Total Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$159,539,887	1.2%	\$224,331,497	1.7%	\$383,871,384	3.0%
St. Joseph's Hospital	Milwaukee	GMS	Milwaukee	\$4,918,259	1.2%	\$8,149,240	1.9%	\$13,067,499	3.1%
St. Luke's Medical Center	Milwaukee	GMS	Milwaukee	\$16,152,945	1.3%	\$18,525,042	1.5%	\$34,677,987	2.7%
St. Mary's Hospital-Milwaukee	Milwaukee	GMS	Milwaukee	\$3,544,508	1.2%	\$7,153,339	2.4%	\$10,697,847	3.6%
St. Michael Hospital	Milwaukee	GMS	Milwaukee	\$4,022,094	1.7%	\$5,083,637	2.2%	\$9,105,731	3.9%
Sacred Heart Rehabilitation Institute	Milwaukee	Rehab	Milwaukee	\$62,251	0.4%	\$169,211	1.1%	\$231,462	1.5%
The Monroe Clinic	Monroe	GMS	Green	\$1,006,315	0.9%	\$2,277,061	2.1%	\$3,283,376	3.0%
Theda Clark Medical Center	Neenah	GMS	Winnebago	\$1,463,600	1.1%	\$2,430,100	1.8%	\$3,893,700	2.8%
Memorial Hospital, Inc.	Neillsville	GMS	Clark	\$118,454	0.9%	\$326,708	2.4%	\$445,162	3.2%
New London Family Medical Center, Inc.	New London	GMS	Outagamie	\$82,862	0.4%	\$607,471	3.0%	\$690,333	3.4%
Holy Family Hospital	New Richmond	GMS	St. Croix	\$109,746	0.6%	\$197,919	1.2%	\$307,665	1.8%
Oconomowoc Memorial Hospital	Oconomowoc	GMS	Waukesha	\$69,367	0.1%	\$2,383,436	2.5%	\$2,452,803	2.6%
Rogers Memorial Hospital	Oconomowoc	Psych	Waukesha	\$221,354	0.8%	\$1,028,008	3.6%	\$1,249,362	4.4%
Oconto Memorial Hospital, Inc.	Oconto	GMS	Oconto	\$9,368	0.1%	\$182,941	2.9%	\$192,309	3.1%
Community Memorial Hospital	Oconto Falls	GMS	Oconto	\$151,900	0.9%	\$488,010	2.9%	\$639,910	3.7%
Osceola Medical Center	Osceola	GMS	Polk	\$22,524	0.2%	\$294,098	2.9%	\$316,622	3.1%
Mercy Medical Center of Oshkosh	Oshkosh	GMS	Winnebago	\$621,201	0.4%	\$2,898,433	1.8%	\$3,519,634	2.1%
Osseo Area Hospital and Nursing Home, Inc.	Osseo	GMS	Trempealeau	\$18,705	0.5%	\$94,413	2.4%	\$113,118	2.8%
Flambeau Hospital, Inc.	Park Falls	GMS	Price	\$75,884	0.4%	\$370,709	2.1%	\$446,593	2.5%
Southwest Health Center, Inc.	Platteville	GMS	Grant	\$113,868	0.6%	\$326,505	1.7%	\$440,373	2.3%
Divine Savior Healthcare	Portage	GMS	Columbia	\$244,714	0.5%	\$1,006,000	2.2%	\$1,250,714	2.7%
Prairie du Chien Memorial Hospital	Prairie du Chien	GMS	Crawford	\$96,598	0.5%	\$427,783	2.1%	\$524,381	2.5%
Sauk Prairie Memorial Hospital	Prairie du Sac	GMS	Sauk	\$286,747	0.6%	\$389,309	0.8%	\$676,056	1.4%
All Saints - St. Luke's Hospital, Inc.	Racine	GMS	Racine	\$503,752	0.7%	\$3,313,610	4.4%	\$3,817,362	5.1%
All Saints - St. Mary's Medical Center, Inc.	Racine	GMS	Racine	\$3,163,522	1.4%	\$5,950,696	2.6%	\$9,114,218	3.9%
Reedsburg Area Medical Center	Reedsburg	GMS	Sauk	\$366,839	1.0%	\$486,425	1.3%	\$853,264	2.4%
Saint Mary's Hospital, Inc.	Rhineland	GMS	Oneida	\$1,825,810	2.3%	\$3,488,472	4.3%	\$5,314,282	6.6%
Lakeview Medical Center	Rice Lake	GMS	Barron	\$211,368	0.6%	\$834,691	2.4%	\$1,046,059	3.1%
The Richland Hospital, Inc.	Richland Center	GMS	Richland	\$19,624	0.1%	\$940,485	2.9%	\$960,109	3.0%
Ripon Medical Center	Ripon	GMS	Fond du Lac	\$30,667	0.2%	\$229,585	1.3%	\$260,252	1.5%
River Falls Area Hospital	River Falls	GMS	St. Croix	\$84,849	0.4%	\$422,923	2.0%	\$507,772	2.4%
Shawano Medical Center	Shawano	GMS	Shawano	\$243,028	0.8%	\$619,231	2.0%	\$862,259	2.8%
Sheboygan Memorial/Valley View Medical Center	Sheboygan	GMS	Sheboygan	\$1,462,790	1.4%	\$2,267,510	2.1%	\$3,730,300	3.5%
St. Nicholas Hospital	Sheboygan	GMS	Sheboygan	\$631,573	1.1%	\$1,026,444	1.7%	\$1,658,017	2.8%
Indianhead Medical Center Shell Lake, Inc.	Shell Lake	GMS	Washburn	\$0	0.0%	\$65,427	0.9%	\$65,427	0.9%
Franciscan Skemp Healthcare-Sparta	Sparta	GMS	Monroe	\$100,356	1.0%	\$413,088	3.9%	\$513,444	4.9%
Spooner Health System	Spooner	GMS	Washburn	\$148,147	1.4%	\$404,657	3.9%	\$552,804	5.3%
St. Croix Regional Medical Center, Inc.	St. Croix Falls	GMS	Polk	\$176,258	0.4%	\$1,294,603	2.6%	\$1,470,861	3.0%

(continued)

**Charity Care, Bad Debt and Total Uncompensated Health Care as a Percentage of
Total Gross Patient Revenue, Wisconsin Hospitals, FY 2001 (continued)**

26

Name	City	Type	County	Charity Care	% Total Patient Revenue	Bad Debt	% Total Patient Revenue	Total Uncompensated Health Care	% Total Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$159,539,887	1.2%	\$224,331,497	1.7%	\$383,871,384	3.0%
Victory Medical Center	Stanley	GMS	Chippewa	\$210,000	1.7%	\$218,000	1.8%	\$428,000	3.5%
Saint Michael's Hospital	Stevens Point	GMS	Portage	\$983,685	0.9%	\$1,910,873	1.7%	\$2,894,558	2.6%
Stoughton Hospital Association	Stoughton	GMS	Dane	\$45,393	0.2%	\$543,507	1.9%	\$588,900	2.1%
Door County Memorial Hospital	Sturgeon Bay	GMS	Door	\$650,749	1.3%	\$1,183,730	2.4%	\$1,834,479	3.7%
St. Mary's Hospital of Superior	Superior	GMS	Douglas	\$421,663	2.3%	\$911,241	5.0%	\$1,332,904	7.4%
Tomah Memorial Hospital, Inc.	Tomah	GMS	Monroe	\$219,442	1.1%	\$615,973	3.2%	\$835,415	4.3%
Sacred Heart Hospital, Inc.	Tomahawk	GMS	Lincoln	\$190,236	2.0%	\$538,879	5.7%	\$729,115	7.7%
Aurora Medical Center of Manitowoc County, Inc.	Two Rivers	GMS	Manitowoc	\$642,144	1.2%	\$1,031,370	2.0%	\$1,673,514	3.2%
Vernon Memorial Hospital	Viroqua	GMS	Vernon	\$222,893	0.8%	\$430,769	1.6%	\$653,662	2.5%
Lakeview NeuroRehab Center Midwest	Waterford	Rehab	Racine	\$0	0.0%	-\$17,013	-0.1%	-\$17,013	-0.1%
Watertown Memorial Hospital	Watertown	GMS	Jefferson	\$880,249	1.5%	\$1,140,211	2.0%	\$2,020,460	3.5%
Waukesha Memorial Hospital, Inc.	Waukesha	GMS	Waukesha	\$2,815,600	0.8%	\$3,639,744	1.0%	\$6,455,344	1.8%
Waukesha County Mental Health Center	Waukesha	Psych	Waukesha	\$0	0.0%	\$0	0.0%	\$0	0.0%
Riverside Medical Center	Waupaca	GMS	Waupaca	\$156,087	0.5%	\$875,606	3.0%	\$1,031,693	3.6%
Waupun Memorial Hospital	Waupun	GMS	Dodge	\$155,728	0.6%	\$276,580	1.0%	\$432,308	1.6%
Wausau Hospital	Wausau	GMS	Marathon	\$2,477,289	1.1%	\$2,302,332	1.1%	\$4,779,621	2.2%
North Central Health Care Facilities	Wausau	Psych	Marathon	\$2,728,158	21.7%	\$268,232	2.1%	\$2,996,390	23.8%
Aurora Psychiatric Hospital	Wauwatosa	Psych	Milwaukee	\$543,906	1.5%	\$695,691	1.9%	\$1,239,597	3.3%
Milwaukee County Mental Health Complex	Wauwatosa	Psych	Milwaukee	\$9,574,605	9.0%	\$0	0.0%	\$9,574,605	9.0%
Select Specialty Hospital	West Allis	GMS	Milwaukee	\$0	0.0%	\$336,485	1.3%	\$336,485	1.3%
West Allis Memorial Hospital	West Allis	GMS	Milwaukee	\$1,457,846	0.6%	\$3,542,201	1.4%	\$5,000,047	1.9%
Rogers Memorial Hospital - Milwaukee	West Allis	Psych	Milwaukee	\$46,833	0.2%	\$689,117	3.4%	\$735,950	3.7%
St. Joseph's Community Hospital	West Bend	GMS	Washington	\$443,812	0.6%	\$651,387	0.9%	\$1,095,199	1.6%
Tri-County Memorial Hospital, Inc.	Whitehall	GMS	Trempealeau	\$75,055	0.9%	\$121,325	1.4%	\$196,380	2.3%
Wild Rose Community Memorial Hospital, Inc.	Wild Rose	GMS	Waushara	\$104,739	1.8%	\$166,450	2.8%	\$271,189	4.6%
Riverview Hospital Association	Wisconsin Rapids	GMS	Wood	\$308,339	0.6%	\$509,772	1.0%	\$818,111	1.6%
Howard Young Medical Center, Inc.	Woodruff	GMS	Oneida	\$500,093	0.7%	\$1,578,983	2.4%	\$2,079,076	3.1%

Source: *FY 2001 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services

APPENDIX 2

Charity Care, Bad Debt, and Total Uncompensated Health
Care as a Percentage of Total Gross
Non-Government Patient Revenue

FY 2001

Charity Care, Bad Debt and Total Uncompensated Health Care as a Percentage of Total Gross Non-Government Patient Revenue, Wisconsin Hospitals, FY 2001

Name	City	Type	County	Charity Care	Percent Non-Gov Patient Revenue	Bad Debt	Percent Non-Gov Patient Revenue	Total Uncompensated Health Care	Percent Non-Gov Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$159,539,887	2.5%	\$224,331,497	3.6%	\$383,871,384	6.1%
Amery Regional Medical Center	Amery	GMS	Polk	\$46,422	0.4%	\$777,133	6.1%	\$823,555	6.5%
Langlade Memorial Hospital	Antigo	GMS	Langlade	\$325,829	3.2%	\$1,161,900	11.4%	\$1,487,729	14.6%
Appleton Medical Center	Appleton	GMS	Outagamie	\$1,283,300	1.6%	\$2,096,300	2.6%	\$3,379,600	4.2%
St. Elizabeth Hospital	Appleton	GMS	Outagamie	\$485,777	0.6%	\$2,270,450	2.9%	\$2,756,227	3.5%
Franciscan Skemp Healthcare-Arcadia	Arcadia	GMS	Trempealeau	\$42,761	2.4%	\$177,519	10.1%	\$220,280	12.6%
Memorial Medical Center, Inc.	Ashland	GMS	Ashland	\$283,483	1.4%	\$1,103,115	5.6%	\$1,386,598	7.1%
Baldwin Area Medical Center, Inc.	Baldwin	GMS	St. Croix	\$16,704	0.1%	\$766,253	4.7%	\$782,957	4.8%
St. Clare Hospital and Health Services	Baraboo	GMS	Sauk	\$389,012	1.6%	\$1,497,946	6.1%	\$1,886,958	7.6%
Barron Medical Center, Mayo Health System	Barron	GMS	Barron	\$53,821	1.0%	\$435,236	8.1%	\$489,057	9.1%
Beaver Dam Community Hospitals, Inc.	Beaver Dam	GMS	Dodge	\$43,671	0.2%	\$1,160,813	4.1%	\$1,204,484	4.3%
Beloit Memorial Hospital, Inc.	Beloit	GMS	Rock	\$4,092,966	9.2%	\$1,302,213	2.9%	\$5,395,179	12.2%
Berlin Memorial Hospital	Berlin	GMS	Green Lake	\$436,949	1.7%	\$990,884	3.9%	\$1,427,833	5.6%
Black River Memorial Hospital	Black River Falls	GMS	Jackson	\$136,328	1.8%	\$716,769	9.5%	\$853,097	11.4%
Bloomer Medical Center, Mayo Health System, Inc.	Bloomer	GMS	Chippewa	\$10,889	0.4%	\$129,232	5.3%	\$140,121	5.8%
Boscobel Area Health Care	Boscobel	GMS	Grant	\$27,773	0.4%	\$419,244	5.6%	\$447,017	6.0%
Elmbrook Memorial Hospital	Brookfield	GMS	Waukesha	\$622,516	0.8%	\$1,271,501	1.5%	\$1,894,017	2.3%
Memorial Hospital Corp. of Burlington	Burlington	GMS	Racine	\$1,080,593	2.3%	\$901,000	1.9%	\$1,981,593	4.3%
Calumet Medical Center, Inc.	Chilton	GMS	Calumet	\$56,058	0.8%	\$169,935	2.5%	\$225,993	3.3%
St. Joseph's Hospital	Chippewa Falls	GMS	Chippewa	\$299,407	1.4%	\$1,760,946	8.0%	\$2,060,353	9.4%
Columbus Community Hospital, Inc.	Columbus	GMS	Columbia	\$81,405	0.7%	\$404,535	3.6%	\$485,940	4.4%
Cumberland Memorial Hospital and ECU	Cumberland	GMS	Barron	\$193,023	3.0%	\$528,086	8.3%	\$721,109	11.4%
Memorial Hospital of Lafayette County	Darlington	GMS	Lafayette	\$393	0.0%	\$151,677	4.3%	\$152,070	4.3%
Upland Hills Health	Dodgeville	GMS	Iowa	\$160,870	1.2%	\$334,700	2.4%	\$495,570	3.6%
Chippewa Valley Hospital	Durand	GMS	Pepin	\$15,000	0.7%	\$55,994	2.6%	\$70,994	3.4%
Eagle River Memorial Hospital, Inc.	Eagle River	GMS	Vilas	\$146,246	3.7%	\$684,753	17.3%	\$830,999	21.0%
Luther Hospital	Eau Claire	GMS	Eau Claire	\$1,063,606	1.4%	\$2,378,143	3.1%	\$3,441,749	4.5%
Sacred Heart Hospital	Eau Claire	GMS	Eau Claire	\$1,565,450	2.5%	\$2,495,070	4.0%	\$4,060,520	6.5%
Memorial Community Hospital	Edgerton	GMS	Rock	\$154,988	2.0%	\$453,402	5.9%	\$608,390	7.9%
Lakeland Medical Center, Inc.	Elkhorn	GMS	Walworth	\$1,062,611	2.5%	\$1,632,000	3.8%	\$2,694,611	6.3%
Agnesian HealthCare, Inc.	Fond du Lac	GMS	Fond du Lac	\$1,632,179	1.8%	\$2,912,578	3.1%	\$4,544,757	4.9%
Fond du Lac County Department of Community Programs Acute Psychiatric Unit	Fond du Lac	Psych	Fond du Lac	\$0	0.0%	\$657,811	126.7%	\$657,811	126.7%
Fort Atkinson Memorial Health Services	Fort Atkinson	GMS	Jefferson	\$313,967	1.0%	\$1,167,600	3.6%	\$1,481,567	4.6%
Adams County Memorial Hospital	Friendship	GMS	Adams	\$70,808	1.4%	\$401,642	8.0%	\$472,450	9.4%
Burnett Medical Center, Inc.	Grantsburg	GMS	Burnett	\$160,605	2.8%	\$450,825	7.9%	\$611,430	10.7%

(continued)

Charity Care, Bad Debt and Total Uncompensated Health Care as a Percentage of Total Gross Non-Government Patient Revenue, Wisconsin Hospitals, FY 2001

30

Name	City	Type	County	Charity Care	Percent Non-Gov Patient Revenue	Bad Debt	Percent Non-Gov Patient Revenue	Total Uncompensated Health Care	Percent Non-Gov Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$159,539,887	2.5%	\$224,331,497	3.6%	\$383,871,384	6.1%
Libertas Treatment Center	Green Bay	AODA	Brown	\$11,801	0.8%	\$133,336	9.6%	\$145,137	10.4%
Bellin Memorial Hospital	Green Bay	GMS	Brown	\$2,543,253	1.7%	\$2,001,790	1.3%	\$4,545,043	3.0%
St. Mary's Hospital Medical Center	Green Bay	GMS	Brown	\$473,110	1.2%	\$2,481,543	6.3%	\$2,954,653	7.5%
St. Vincent Hospital	Green Bay	GMS	Brown	\$6,184,142	4.9%	\$2,607,262	2.1%	\$8,791,404	7.0%
Bellin Psychiatric Center	Green Bay	Psych	Brown	\$277,887	2.5%	\$462,151	4.2%	\$740,038	6.7%
Brown County Mental Health Center	Green Bay	Psych	Brown	\$0	0.0%	\$0	0.0%	\$0	0.0%
Kindred Hospital-Milwaukee	Greenfield	GMS	Milwaukee	\$162,889	3.7%	-\$381,722	-8.8%	-\$218,833	-5.0%
Aurora Medical Center	Hartford	GMS	Washington	\$526,571	1.8%	\$808,274	2.7%	\$1,334,845	4.5%
Hayward Area Memorial Hospital	Hayward	GMS	Sawyer	\$367,648	5.1%	\$600,962	8.3%	\$968,610	13.4%
St. Joseph's Community Health Services, Inc.	Hillsboro	GMS	Vernon	\$126,229	4.3%	\$233,001	8.0%	\$359,230	12.3%
Hudson Hospital	Hudson	GMS	St. Croix	\$111,207	0.7%	\$317,057	2.1%	\$428,264	2.9%
Mercy Health System Corporation	Janesville	GMS	Rock	\$2,182,696	2.2%	\$5,471,069	5.5%	\$7,653,765	7.7%
Rock County Psychiatric Hospital	Janesville	Psych	Rock	\$2,137,727	76.9%	\$0	0.0%	\$2,137,727	76.9%
Aurora Medical Center - Kenosha	Kenosha	GMS	Kenosha	\$879,429	1.5%	\$2,775,005	4.7%	\$3,654,434	6.2%
Children's Hospital of Wisconsin, Inc. - Kenosha	Kenosha	GMS	Kenosha	\$0	0.0%	\$21,886	0.7%	\$21,886	0.7%
Kenosha Hospital and Medical Center	Kenosha	GMS	Kenosha	\$2,725,009	2.5%	\$5,351,578	4.9%	\$8,076,587	7.4%
Franciscan Skemp Healthcare-La Crosse	La Crosse	GMS	La Crosse	\$1,275,387	2.1%	\$3,427,409	5.7%	\$4,702,796	7.8%
Gundersen Lutheran Medical Center, Inc.	La Crosse	GMS	La Crosse	\$1,676,773	1.2%	\$6,240,855	4.5%	\$7,917,628	5.7%
Rusk County Memorial Hospital & Nursing Home	Ladysmith	GMS	Rusk	\$17,031	0.3%	\$297,800	5.1%	\$314,831	5.4%
Grant Regional Health Center, Inc.	Lancaster	GMS	Grant	\$29,203	0.4%	\$276,270	3.4%	\$305,473	3.8%
Meriter Hospital, Inc.	Madison	GMS	Dane	\$2,415,000	1.5%	\$5,470,939	3.3%	\$7,885,939	4.8%
St. Marys Hospital Medical Center	Madison	GMS	Dane	\$3,179,546	2.3%	\$2,691,107	2.0%	\$5,870,653	4.3%
University of Wisconsin Hospital & Clinics Authority	Madison	GMS	Dane	\$8,256,934	2.0%	\$11,081,763	2.7%	\$19,338,697	4.7%
Holy Family Memorial Medical Center	Manitowoc	GMS	Manitowoc	\$1,434,557	2.2%	\$3,402,266	5.2%	\$4,836,823	7.3%
Bay Area Medical Center	Marinette	GMS	Marinette	\$989,832	2.4%	\$1,520,682	3.6%	\$2,510,514	6.0%
Saint Joseph's Hospital	Marshfield	GMS	Wood	\$5,078,311	3.8%	\$1,833,920	1.4%	\$6,912,231	5.2%
Norwood Health Center	Marshfield	Psych	Wood	\$0	0.0%	\$596	0.1%	\$596	0.1%
Hess Memorial Hospital	Mauston	GMS	Juneau	\$451,218	2.3%	\$851,930	4.4%	\$1,303,148	6.7%
Memorial Health Center, Inc	Medford	GMS	Taylor	\$13,611	0.2%	\$240,000	2.8%	\$253,611	3.0%
Community Memorial Hospital	Menomonee Falls	GMS	Waukesha	\$517,539	0.8%	\$880,238	1.4%	\$1,397,777	2.2%
Myrtle Werth Hospital-Mayo Health System	Menomonie	GMS	Dunn	\$258,002	1.8%	\$821,599	5.8%	\$1,079,601	7.7%
St. Mary's Hospital-Ozaukee	Mequon	GMS	Ozaukee	\$1,127,778	1.3%	\$2,656,051	3.2%	\$3,783,829	4.5%
Good Samaritan Health Center	Merrill	GMS	Lincoln	\$362,201	3.6%	\$595,903	5.9%	\$958,104	9.4%
Aurora Sinai Medical Center	Milwaukee	GMS	Milwaukee	\$15,387,196	11.1%	\$10,171,783	7.3%	\$25,558,979	18.4%
Children's Hospital of Wisconsin	Milwaukee	GMS	Milwaukee	\$1,009,346	0.5%	\$1,947,572	0.9%	\$2,956,918	1.4%
Columbia Hospital, Inc.	Milwaukee	GMS	Milwaukee	\$1,420,020	1.0%	\$3,593,752	2.5%	\$5,013,772	3.5%

(continued)

Charity Care, Bad Debt and Total Uncompensated Health Care as a Percentage of Total Gross Non-Government Patient Revenue, Wisconsin Hospitals, FY 2001

Name	City	Type	County	Charity Care	Percent Non-Gov Patient Revenue	Bad Debt	Percent Non-Gov Patient Revenue	Total Uncompensated Health Care	Percent Non-Gov Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$159,539,887	2.5%	\$224,331,497	3.6%	\$383,871,384	6.1%
Froedtert Memorial Lutheran Hospital	Milwaukee	GMS	Milwaukee	\$11,339,003	3.6%	\$8,900,000	2.8%	\$20,239,003	6.3%
St. Joseph's Hospital	Milwaukee	GMS	Milwaukee	\$4,918,259	2.7%	\$8,149,240	4.4%	\$13,067,499	7.1%
St. Luke's Medical Center	Milwaukee	GMS	Milwaukee	\$16,152,945	3.3%	\$18,525,042	3.8%	\$34,677,987	7.1%
St. Mary's Hospital-Milwaukee	Milwaukee	GMS	Milwaukee	\$3,544,508	2.0%	\$7,153,339	4.1%	\$10,697,847	6.2%
St. Michael Hospital	Milwaukee	GMS	Milwaukee	\$4,022,094	4.5%	\$5,083,637	5.6%	\$9,105,731	10.1%
Sacred Heart Rehabilitation Institute	Milwaukee	Rehab	Milwaukee	\$62,251	0.9%	\$169,211	2.3%	\$231,462	3.2%
The Monroe Clinic	Monroe	GMS	Green	\$1,006,315	1.7%	\$2,277,061	3.9%	\$3,283,376	5.6%
Theda Clark Medical Center	Neenah	GMS	Winnebago	\$1,463,600	1.9%	\$2,430,100	3.2%	\$3,893,700	5.1%
Memorial Hospital, Inc.	Neillsville	GMS	Clark	\$118,454	3.0%	\$326,708	8.1%	\$445,162	11.1%
New London Family Medical Center, Inc.	New London	GMS	Outagamie	\$82,862	0.8%	\$607,471	5.8%	\$690,333	6.6%
Holy Family Hospital	New Richmond	GMS	St. Croix	\$109,746	1.2%	\$197,919	2.2%	\$307,665	3.3%
Oconomowoc Memorial Hospital	Oconomowoc	GMS	Waukesha	\$69,367	0.1%	\$2,383,436	4.1%	\$2,452,803	4.2%
Rogers Memorial Hospital	Oconomowoc	Psych	Waukesha	\$221,354	1.2%	\$1,028,008	5.7%	\$1,249,362	6.9%
Oconto Memorial Hospital, Inc.	Oconto	GMS	Oconto	\$9,368	0.3%	\$182,941	5.7%	\$192,309	6.0%
Community Memorial Hospital	Oconto Falls	GMS	Oconto	\$151,900	1.9%	\$488,010	6.2%	\$639,910	8.2%
Osceola Medical Center	Osceola	GMS	Polk	\$22,524	0.4%	\$294,098	4.8%	\$316,622	5.2%
Mercy Medical Center of Oshkosh	Oshkosh	GMS	Winnebago	\$621,201	0.8%	\$2,898,433	3.6%	\$3,519,634	4.4%
Osseo Area Hospital and Nursing Home, Inc.	Osseo	GMS	Trempealeau	\$18,705	1.5%	\$94,413	7.5%	\$113,118	9.0%
Flambeau Hospital, Inc.	Park Falls	GMS	Price	\$75,884	1.1%	\$370,709	5.6%	\$446,593	6.7%
Southwest Health Center, Inc.	Platteville	GMS	Grant	\$113,868	1.3%	\$326,505	3.8%	\$440,373	5.2%
Divine Savior Healthcare	Portage	GMS	Columbia	\$244,714	1.1%	\$1,006,000	4.7%	\$1,250,714	5.8%
Prairie du Chien Memorial Hospital	Prairie du Chien	GMS	Crawford	\$96,598	1.2%	\$427,783	5.1%	\$524,381	6.3%
Sauk Prairie Memorial Hospital	Prairie du Sac	GMS	Sauk	\$286,747	1.1%	\$389,309	1.5%	\$676,056	2.6%
All Saints - St. Luke's Hospital, Inc.	Racine	GMS	Racine	\$503,752	1.4%	\$3,313,610	9.4%	\$3,817,362	10.9%
All Saints - St. Mary's Medical Center, Inc.	Racine	GMS	Racine	\$3,163,522	3.0%	\$5,950,696	5.7%	\$9,114,218	8.8%
Reedsburg Area Medical Center	Reedsburg	GMS	Sauk	\$366,839	1.8%	\$486,425	2.4%	\$853,264	4.3%
Saint Mary's Hospital, Inc.	Rhineland	GMS	Oneida	\$1,825,810	4.8%	\$3,488,472	9.3%	\$5,314,282	14.1%
Lakeview Medical Center	Rice Lake	GMS	Barron	\$211,368	1.3%	\$834,691	5.3%	\$1,046,059	6.6%
The Richland Hospital, Inc.	Richland Center	GMS	Richland	\$19,624	0.1%	\$940,485	6.4%	\$960,109	6.5%
Ripon Medical Center	Ripon	GMS	Fond du Lac	\$30,667	0.4%	\$229,585	2.8%	\$260,252	3.2%
River Falls Area Hospital	River Falls	GMS	St. Croix	\$84,849	0.6%	\$422,923	3.1%	\$507,772	3.8%
Shawano Medical Center	Shawano	GMS	Shawano	\$243,028	1.8%	\$619,231	4.5%	\$862,259	6.3%
Sheboygan Memorial/Valley View Medical Center	Sheboygan	GMS	Sheboygan	\$1,462,790	2.4%	\$2,267,510	3.6%	\$3,730,300	6.0%
St. Nicholas Hospital	Sheboygan	GMS	Sheboygan	\$631,573	2.6%	\$1,026,444	4.2%	\$1,658,017	6.7%
Indianhead Medical Center Shell Lake, Inc.	Shell Lake	GMS	Washburn	\$0	0.0%	\$65,427	2.9%	\$65,427	2.9%
Franciscan Skemp Healthcare-Sparta	Sparta	GMS	Monroe	\$100,356	2.3%	\$413,088	9.6%	\$513,444	12.0%

(continued)

Charity Care, Bad Debt and Total Uncompensated Health Care as a Percentage of Total Gross Non-Government Patient Revenue, Wisconsin Hospitals, FY 2001

32

Name	City	Type	County	Charity Care	Percent Non-Gov Patient Revenue	Bad Debt	Percent Non-Gov Patient Revenue	Total Uncompensated Health Care	Percent Non-Gov Patient Revenue
Total Wisconsin Hospitals	All	All	All	\$159,539,887	2.5%	\$224,331,497	3.6%	\$383,871,384	6.1%
Spooner Health System	Spooner	GMS	Washburn	\$148,147	3.6%	\$404,657	10.0%	\$552,804	13.6%
St. Croix Regional Medical Center, Inc.	St. Croix Falls	GMS	Polk	\$176,258	0.7%	\$1,294,603	4.8%	\$1,470,861	5.5%
Victory Medical Center	Stanley	GMS	Chippewa	\$210,000	5.2%	\$218,000	5.4%	\$428,000	10.6%
Saint Michael's Hospital	Stevens Point	GMS	Portage	\$983,685	1.8%	\$1,910,873	3.6%	\$2,894,558	5.4%
Stoughton Hospital Association	Stoughton	GMS	Dane	\$45,393	0.4%	\$543,507	4.4%	\$588,900	4.8%
Door County Memorial Hospital	Sturgeon Bay	GMS	Door	\$650,749	3.0%	\$1,183,730	5.4%	\$1,834,479	8.3%
St. Mary's Hospital of Superior	Superior	GMS	Douglas	\$421,663	5.5%	\$911,241	11.9%	\$1,332,904	17.4%
Tomah Memorial Hospital, Inc.	Tomah	GMS	Monroe	\$219,442	2.3%	\$615,973	6.5%	\$835,415	8.8%
Sacred Heart Hospital, Inc.	Tomahawk	GMS	Lincoln	\$190,236	4.6%	\$538,879	12.9%	\$729,115	17.5%
Aurora Medical Center of Manitowoc County, Inc.	Two Rivers	GMS	Manitowoc	\$642,144	2.5%	\$1,031,370	4.0%	\$1,673,514	6.4%
Vernon Memorial Hospital	Viroqua	GMS	Vernon	\$222,893	1.9%	\$430,769	3.6%	\$653,662	5.5%
Lakeview NeuroRehab Center Midwest	Waterford	Rehab	Racine	\$0	0.0%	-\$17,013	-0.2%	-\$17,013	-0.2%
Watertown Memorial Hospital	Watertown	GMS	Jefferson	\$880,249	2.7%	\$1,140,211	3.5%	\$2,020,460	6.2%
Waukesha Memorial Hospital, Inc.	Waukesha	GMS	Waukesha	\$2,815,600	1.2%	\$3,639,744	1.6%	\$6,455,344	2.9%
Waukesha County Mental Health Center	Waukesha	Psych	Waukesha	\$0	0.0%	\$0	0.0%	\$0	0.0%
Riverside Medical Center	Waupaca	GMS	Waupaca	\$156,087	1.1%	\$875,606	6.4%	\$1,031,693	7.6%
Waupun Memorial Hospital	Waupun	GMS	Dodge	\$155,728	1.3%	\$276,580	2.3%	\$432,308	3.6%
Wausau Hospital	Wausau	GMS	Marathon	\$2,477,289	2.6%	\$2,302,332	2.4%	\$4,779,621	5.1%
North Central Health Care Facilities	Wausau	Psych	Marathon	\$2,728,158	84.0%	\$268,232	8.3%	\$2,996,390	92.3%
Aurora Psychiatric Hospital	Wauwatosa	Psych	Milwaukee	\$543,906	2.1%	\$695,691	2.6%	\$1,239,597	4.7%
Milwaukee County Mental Health Complex	Wauwatosa	Psych	Milwaukee	\$9,574,605	58.5%	\$0	0.0%	\$9,574,605	58.5%
Select Specialty Hospital	West Allis	GMS	Milwaukee	\$0	0.0%	\$336,485	4.2%	\$336,485	4.2%
West Allis Memorial Hospital	West Allis	GMS	Milwaukee	\$1,457,846	1.4%	\$3,542,201	3.3%	\$5,000,047	4.7%
Rogers Memorial Hospital - Milwaukee	West Allis	Psych	Milwaukee	\$46,833	0.5%	\$689,117	8.0%	\$735,950	8.5%
St. Joseph's Community Hospital	West Bend	GMS	Washington	\$443,812	1.3%	\$651,387	1.9%	\$1,095,199	3.2%
Tri-County Memorial Hospital, Inc.	Whitehall	GMS	Trempealeau	\$75,055	2.7%	\$121,325	4.3%	\$196,380	7.0%
Wild Rose Community Memorial Hospital, Inc.	Wild Rose	GMS	Waushara	\$104,739	5.4%	\$166,450	8.6%	\$271,189	14.0%
Riverview Hospital Association	Wisconsin Rapids	GMS	Wood	\$308,339	1.2%	\$509,772	2.1%	\$818,111	3.3%
Howard Young Medical Center, Inc.	Woodruff	GMS	Oneida	\$500,093	2.0%	\$1,578,983	6.3%	\$2,079,076	8.3%

Source: FY 2001 Hospital Fiscal Survey, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services

APPENDIX 3

Patients Receiving and Projected to Receive Uncompensated Health Care

FY 2001 – FY 2002

**Number of Patients Receiving and Projected to Receive Uncompensated Health Care,
Wisconsin Hospitals, FY 2001 – FY 2002**

35

Name	City	Type	County	Charity Cases FY 2001	Projected Charity Cases FY 2002	Bad Debt Cases FY 2001	Projected Bad Debt Cases FY 2002	Total Uncomp Care Cases FY 2001	Projected Uncomp Care Cases FY 2002
Total Wisconsin Hospitals	All	All	All	141,384	146,915	549,711	575,707	691,095	722,622
Amery Regional Medical Center	Amery	GMS	Polk	34	55	730	700	764	755
Langlade Memorial Hospital	Antigo	GMS	Langlade	434	542	2,324	2,390	2,758	2,932
Appleton Medical Center	Appleton	GMS	Outagamie	4,806	5,600	5,215	6,000	10,021	11,600
St. Elizabeth Hospital	Appleton	GMS	Outagamie	354	452	7,121	7,500	7,475	7,952
Franciscan Skemp Healthcare-Arcadia	Arcadia	GMS	Trempealeau	23	23	162	155	185	178
Memorial Medical Center, Inc.	Ashland	GMS	Ashland	137	175	4,070	4,200	4,207	4,375
Baldwin Area Medical Center, Inc.	Baldwin	GMS	St. Croix	27	55	1,464	1,450	1,491	1,505
St. Clare Hospital and Health Services	Baraboo	GMS	Sauk	742	779	4,565	5,022	5,307	5,801
Barron Medical Center, Mayo Health System	Barron	GMS	Barron	138	142	1,847	1,902	1,985	2,044
Beaver Dam Community Hospitals, Inc.	Beaver Dam	GMS	Dodge	43	50	2,858	4,000	2,901	4,050
Beloit Memorial Hospital, Inc.	Beloit	GMS	Rock	5,602	5,602	2,689	2,689	8,291	8,291
Berlin Memorial Hospital	Berlin	GMS	Green Lake	653	620	6,949	6,850	7,602	7,470
Black River Memorial Hospital	Black River Falls	GMS	Jackson	71	60	2,009	1,900	2,080	1,960
Bloomer Medical Center, Mayo Health System, Inc.	Bloomer	GMS	Chippewa	17	25	596	615	613	640
Boscobel Area Health Care	Boscobel	GMS	Grant	17	30	40	35	57	65
Elmbrook Memorial Hospital	Brookfield	GMS	Waukesha	246	313	3,725	4,852	3,971	5,165
Memorial Hospital Corp. of Burlington	Burlington	GMS	Racine	618	630	3,234	3,300	3,852	3,930
Calumet Medical Center, Inc.	Chilton	GMS	Calumet	228	228	1,514	1,514	1,742	1,742
St. Joseph's Hospital	Chippewa Falls	GMS	Chippewa	1,889	1,599	5,266	3,955	7,155	5,554
Columbus Community Hospital, Inc.	Columbus	GMS	Columbia	42	60	1,135	1,000	1,177	1,060
Cumberland Memorial Hospital and ECU	Cumberland	GMS	Barron	273	300	888	875	1,161	1,175
Memorial Hospital of Lafayette County	Darlington	GMS	Lafayette	1	5	364	335	365	340
Upland Hills Health	Dodgeville	GMS	Iowa	367	375	5,400	5,800	5,767	6,175
Chippewa Valley Hospital	Durand	GMS	Pepin	6	8	48	48	54	56
Eagle River Memorial Hospital, Inc.	Eagle River	GMS	Vilas	172	205	3,506	3,600	3,678	3,805
Luther Hospital	Eau Claire	GMS	Eau Claire	574	525	4,962	5,200	5,536	5,725
Sacred Heart Hospital	Eau Claire	GMS	Eau Claire	915	1,115	8,247	8,420	9,162	9,535
Memorial Community Hospital	Edgerton	GMS	Rock	57	57	900	900	957	957
Aurora Lakeland Medical Center	Elkhorn	GMS	Walworth	496	521	4,091	4,295	4,587	4,816
Agnesian HealthCare, Inc.	Fond du Lac	GMS	Fond du Lac	0	0	0	0	0	0
Fond du Lac County Department of Community Programs Acute Psychiatric Unit	Fond du Lac	Psych	Fond du Lac	0	0	0	0	0	0
Fort Atkinson Memorial Health Services	Fort Atkinson	GMS	Jefferson	363	400	6,848	7,200	7,211	7,600
Adams County Memorial Hospital	Friendship	GMS	Adams	112	140	859	1,000	971	1,140
Burnett Medical Center, Inc.	Grantsburg	GMS	Burnett	135	135	1,170	1,170	1,305	1,305
Libertas Treatment Center	Green Bay	AODA	Brown	35	30	426	320	461	350

(continued)

**Number of Patients Receiving and Projected to Receive Uncompensated Health Care,
Wisconsin Hospitals, FY 2001 – FY 2002 (continued)**

36

Name	City	Type	County	Charity Cases FY 2001	Projected Charity Cases FY 2002	Bad Debt Cases FY 2001	Projected Bad Debt Cases FY 2002	Total Uncomp Care Cases FY 2001	Projected Uncomp Care Cases FY 2002
Total Wisconsin Hospitals	All	All	All	141,384	146,915	549,711	575,707	691,095	722,622
Bellin Memorial Hospital	Green Bay	GMS	Brown	2,131	2,344	4,711	5,182	6,842	7,526
St. Mary's Hospital Medical Center	Green Bay	GMS	Brown	758	710	8,574	8,300	9,332	9,010
St. Vincent Hospital	Green Bay	GMS	Brown	13,617	11,908	6,843	9,218	20,460	21,126
Bellin Psychiatric Center	Green Bay	Psych	Brown	222	164	254	191	476	355
Brown County Mental Health Center	Green Bay	Psych	Brown	0	0	0	0	0	0
Kindred Hospital-Milwaukee	Greenfield	GMS	Milwaukee	2	0	70	75	72	75
Aurora Medical Center	Hartford	GMS	Washington	336	350	2,128	2,200	2,464	2,550
Hayward Area Memorial Hospital	Hayward	GMS	Sawyer	589	600	1,258	1,300	1,847	1,900
St. Joseph's Community Health Services, Inc.	Hillsboro	GMS	Vernon	100	110	500	525	600	635
Hudson Hospital	Hudson	GMS	St. Croix	0	0	0	0	0	0
Mercy Health System Corporation	Janesville	GMS	Rock	1,109	1,735	13,088	9,756	14,197	11,491
Rock County Psychiatric Hospital	Janesville	Psych	Rock	487	243	0	0	487	243
Aurora Medical Center - Kenosha	Kenosha	GMS	Kenosha	475	500	2,615	2,700	3,090	3,200
Children's Hospital of Wisconsin, Inc. - Kenosha	Kenosha	GMS	Kenosha	0	83	244	377	244	460
Kenosha Hospital and Medical Center	Kenosha	GMS	Kenosha	1,992	2,200	13,775	15,100	15,767	17,300
Franciscan Skemp Healthcare-La Crosse	La Crosse	GMS	La Crosse	951	950	6,300	6,400	7,251	7,350
Gundersen Lutheran Medical Center, Inc.	La Crosse	GMS	La Crosse	666	697	7,887	9,242	8,553	9,939
Rusk County Memorial Hospital & Nursing Home	Ladysmith	GMS	Rusk	13	18	1,856	1,800	1,869	1,818
Grant Regional Health Center, Inc.	Lancaster	GMS	Grant	26	30	895	900	921	930
Meriter Hospital, Inc.	Madison	GMS	Dane	1,683	2,063	11,145	10,500	12,828	12,563
St. Marys Hospital Medical Center	Madison	GMS	Dane	6,327	6,500	835	850	7,162	7,350
University of Wisconsin Hospital & Clinics Authority	Madison	GMS	Dane	4,500	4,700	28,100	32,400	32,600	37,100
Holy Family Memorial Medical Center	Manitowoc	GMS	Manitowoc	769	831	6,303	6,050	7,072	6,881
Bay Area Medical Center	Marinette	GMS	Marinette	383	413	3,408	5,243	3,791	5,656
Saint Joseph's Hospital	Marshfield	GMS	Wood	1,413	1,434	4,657	4,382	6,070	5,816
Norwood Health Center	Marshfield	Psych	Wood	0	0	5	5	5	5
Hess Memorial Hospital	Mauston	GMS	Juneau	196	203	7,248	7,537	7,444	7,740
Memorial Health Center, Inc	Medford	GMS	Taylor	23	100	1,546	1,600	1,569	1,700
Community Memorial Hospital	Menomonee Falls	GMS	Waukesha	988	1,185	4,542	5,450	5,530	6,635
Myrtle Werth Hospital-Mayo Health System	Menomonie	GMS	Dunn	110	125	1,035	1,125	1,145	1,250
St. Mary's Hospital-Ozaukee	Mequon	GMS	Ozaukee	1,039	1,039	8,111	8,111	9,150	9,150
Good Samaritan Health Center	Merrill	GMS	Lincoln	680	700	4,297	4,500	4,977	5,200
Aurora Sinai Medical Center	Milwaukee	GMS	Milwaukee	4,268	4,400	20,223	21,000	24,491	25,400
Children's Hospital of Wisconsin	Milwaukee	GMS	Milwaukee	312	1,087	21,364	19,645	21,676	20,732
Columbia Hospital, Inc.	Milwaukee	GMS	Milwaukee	1,260	1,260	10,162	10,162	11,422	11,422
Froedtert Memorial Lutheran Hospital	Milwaukee	GMS	Milwaukee	27,945	27,646	17,505	23,585	45,450	51,231

(continued)

**Number of Patients Receiving and Projected to Receive Uncompensated Health Care,
Wisconsin Hospitals, FY 2001 – FY 2002 (continued)**

37

Name	City	Type	County	Charity Cases FY 2001	Projected Charity Cases FY 2002	Bad Debt Cases FY 2001	Projected Bad Debt Cases FY 2002	Total Uncomp Care Cases FY 2001	Projected Uncomp Care Cases FY 2002
Total Wisconsin Hospitals	All	All	All	141,384	146,915	549,711	575,707	691,095	722,622
St. Joseph's Hospital	Milwaukee	GMS	Milwaukee	4,198	4,579	6,956	6,963	11,154	11,542
St. Luke's Medical Center	Milwaukee	GMS	Milwaukee	4,273	4,400	15,470	16,000	19,743	20,400
St. Mary's Hospital-Milwaukee	Milwaukee	GMS	Milwaukee	3,832	3,832	18,544	18,544	22,376	22,376
St. Michael Hospital	Milwaukee	GMS	Milwaukee	631	776	18,986	21,454	19,617	22,230
Sacred Heart Rehabilitation Institute	Milwaukee	Rehab	Milwaukee	38	38	204	204	242	242
The Monroe Clinic	Monroe	GMS	Green	1,336	1,520	6,340	7,320	7,676	8,840
Theda Clark Medical Center	Neenah	GMS	Winnebago	3,605	4,000	4,212	5,300	7,817	9,300
Memorial Hospital, Inc.	Neillsville	GMS	Clark	400	450	1,200	1,400	1,600	1,850
New London Family Medical Center, Inc.	New London	GMS	Outagamie	67	155	2,268	2,100	2,335	2,255
Holy Family Hospital	New Richmond	GMS	St. Croix	175	300	132	350	307	650
Oconomowoc Memorial Hospital	Oconomowoc	GMS	Waukesha	72	75	3,745	3,800	3,817	3,875
Rogers Memorial Hospital	Oconomowoc	Psych	Waukesha	54	60	607	620	661	680
Oconto Memorial Hospital, Inc.	Oconto	GMS	Oconto	2	6	492	511	494	517
Community Memorial Hospital	Oconto Falls	GMS	Oconto	315	320	3,109	2,700	3,424	3,020
Osceola Medical Center	Osceola	GMS	Polk	24	25	477	500	501	525
Mercy Medical Center of Oshkosh	Oshkosh	GMS	Winnebago	470	464	8,121	7,700	8,591	8,164
Osseo Area Hospital and Nursing Home, Inc.	Osseo	GMS	Trempealeau	20	20	1,062	1,100	1,082	1,120
Flambeau Hospital, Inc.	Park Falls	GMS	Price	70	60	1,334	1,350	1,404	1,410
Southwest Health Center, Inc.	Platteville	GMS	Grant	45	50	814	855	859	905
Divine Savior Healthcare	Portage	GMS	Columbia	266	275	4,237	4,400	4,503	4,675
Prairie du Chien Memorial Hospital	Prairie du Chien	GMS	Crawford	150	193	2,789	3,800	2,939	3,993
Sauk Prairie Memorial Hospital	Prairie du Sac	GMS	Sauk	307	322	1,782	1,871	2,089	2,193
All Saints - St. Luke's Hospital, Inc.	Racine	GMS	Racine	945	936	8,954	8,874	9,899	9,810
All Saints - St. Mary's Medical Center, Inc.	Racine	GMS	Racine	2,724	2,643	16,180	17,959	18,904	20,602
Reedsburg Area Medical Center	Reedsburg	GMS	Sauk	292	305	3,134	3,470	3,426	3,775
Saint Mary's Hospital, Inc.	Rhineland	GMS	Oneida	1,428	1,485	4,208	4,376	5,636	5,861
Lakeview Medical Center	Rice Lake	GMS	Barron	72	85	2,138	2,156	2,210	2,241
The Richland Hospital, Inc.	Richland Center	GMS	Richland	13	14	1,408	1,650	1,421	1,664
Ripon Medical Center	Ripon	GMS	Fond du Lac	40	60	1,285	1,435	1,325	1,495
River Falls Area Hospital	River Falls	GMS	St. Croix	186	205	1,204	1,320	1,390	1,525
Shawano Medical Center	Shawano	GMS	Shawano	257	275	3,480	3,600	3,737	3,875
Sheboygan Memorial/Valley View Medical Center	Sheboygan	GMS	Sheboygan	878	883	4,645	3,129	5,523	4,012
St. Nicholas Hospital	Sheboygan	GMS	Sheboygan	1,014	1,000	4,960	5,000	5,974	6,000
Indianhead Medical Center Shell Lake, Inc.	Shell Lake	GMS	Washburn	0	1	324	325	324	326
Franciscan Skemp Healthcare-Sparta	Sparta	GMS	Monroe	172	160	452	425	624	585
Spooner Health System	Spooner	GMS	Washburn	99	135	1,414	1,400	1,513	1,535

(continued)

**Number of Patients Receiving and Projected to Receive Uncompensated Health Care,
Wisconsin Hospitals, FY 2001 – FY 2002 (continued)**

38

Name	City	Type	County	Charity Cases FY 2001	Projected Charity Cases FY 2002	Bad Debt Cases FY 2001	Projected Bad Debt Cases FY 2002	Total Uncomp Care Cases FY 2001	Projected Uncomp Care Cases FY 2002
Total Wisconsin Hospitals	All	All	All	141,384	146,915	549,711	575,707	691,095	722,622
St. Croix Regional Medical Center, Inc.	St. Croix Falls	GMS	Polk	51	83	2,969	2,000	3,020	2,083
Victory Medical Center	Stanley	GMS	Chippewa	377	400	1,066	1,100	1,443	1,500
Saint Michael's Hospital	Stevens Point	GMS	Portage	842	900	6,197	6,600	7,039	7,500
Stoughton Hospital Association	Stoughton	GMS	Dane	23	84	1,463	1,800	1,486	1,884
Door County Memorial Hospital	Sturgeon Bay	GMS	Door	1,730	2,629	6,048	5,053	7,778	7,682
St. Mary's Hospital of Superior	Superior	GMS	Douglas	976	615	5,121	4,600	6,097	5,215
Tomah Memorial Hospital, Inc.	Tomah	GMS	Monroe	188	200	2,674	2,000	2,862	2,200
Sacred Heart Hospital, Inc.	Tomahawk	GMS	Lincoln	302	314	1,354	1,408	1,656	1,722
Aurora Medical Center of Manitowoc County, Inc.	Two Rivers	GMS	Manitowoc	535	600	1,307	1,600	1,842	2,200
Vernon Memorial Hospital	Viroqua	GMS	Vernon	984	1,000	5,555	5,700	6,539	6,700
Lakeview NeuroRehab Center Midwest	Waterford	Rehab	Racine	5	5	9	5	14	10
Watertown Memorial Hospital	Watertown	GMS	Jefferson	1,120	1,125	4,850	4,850	5,970	5,975
Waukesha Memorial Hospital, Inc.	Waukesha	GMS	Waukesha	3,795	4,735	7,100	7,800	10,895	12,535
Waukesha County Mental Health Center	Waukesha	Psych	Waukesha	0	0	0	0	0	0
Riverside Medical Center	Waupaca	GMS	Waupaca	271	207	2,185	2,085	2,456	2,292
Waupun Memorial Hospital	Waupun	GMS	Dodge	191	135	1,334	1,395	1,525	1,530
Wausau Hospital	Wausau	GMS	Marathon	1,524	1,405	6,628	7,214	8,152	8,619
North Central Health Care Facilities	Wausau	Psych	Marathon	2,027	2,050	529	550	2,556	2,600
Aurora Psychiatric Hospital	Wauwatosa	Psych	Milwaukee	289	300	722	730	1,011	1,030
Milwaukee County Mental Health Complex	Wauwatosa	Psych	Milwaukee	594	600	0	0	594	600
Select Specialty Hospital	West Allis	GMS	Milwaukee	0	2	9	8	9	10
West Allis Memorial Hospital	West Allis	GMS	Milwaukee	683	700	3,909	4,100	4,592	4,800
Rogers Memorial Hospital - Milwaukee	West Allis	Psych	Milwaukee	16	25	460	675	476	700
St. Joseph's Community Hospital	West Bend	GMS	Washington	620	695	2,440	2,800	3,060	3,495
Tri-County Memorial Hospital, Inc.	Whitehall	GMS	Trempealeau	162	175	411	400	573	575
Wild Rose Community Mem. Hospital, Inc.	Wild Rose	GMS	Waushara	230	240	2,320	2,050	2,550	2,290
Riverview Hospital Association	Wisconsin Rapids	GMS	Wood	154	150	3,580	4,420	3,734	4,570
Howard Young Medical Center, Inc.	Woodruff	GMS	Oneida	228	250	6,098	6,200	6,326	6,450

Source: *FY 2001 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services

APPENDIX 4

Wisconsin Hospitals with County General Relief Revenue
Greater than \$500,000 or Greater than One Percent of
Total Gross Revenue

FY 2001

**Wisconsin Hospitals with County General Relief Revenue Greater than \$500,000
Or Greater than 1% of Total Gross Patient Revenue, FY 2001**

41

Name	City	County	General Relief Gross Revenue	% Total Gross Revenue	% Charges Reimbursed
Franciscan Skemp Healthcare-Arcadia	Arcadia	Trempealeau	\$193,216	4.3%	78.7%
Elmbrook Memorial Hospital	Brookfield	Waukesha	\$625,148	0.4%	76.9%
Luther Hospital	Eau Claire	Eau Claire	\$1,380,254	0.8%	57.2%
Franciscan Skemp Healthcare-La Crosse	La Crosse	La Crosse	\$7,641,415	5.7%	61.0%
University of Wisconsin Hospital & Clinics Authority	Madison	Dane	\$574,134	0.1%	27.3%
Aurora Sinai Medical Center	Milwaukee	Milwaukee	\$20,973,982	4.7%	29.7%
Columbia Hospital, Inc.	Milwaukee	Milwaukee	\$1,154,027	0.4%	37.0%
Froedtert Memorial Lutheran Hospital	Milwaukee	Milwaukee	\$25,945,045	3.9%	66.7%
St. Joseph's Hospital	Milwaukee	Milwaukee	\$4,158,265	1.0%	18.0%
St. Luke's Medical Center	Milwaukee	Milwaukee	\$10,560,706	0.8%	100.0%
St. Mary's Hospital-Milwaukee	Milwaukee	Milwaukee	\$4,558,314	1.5%	37.0%
St. Michael Hospital	Milwaukee	Milwaukee	\$3,423,647	1.5%	30.1%
All Saints - St. Luke's Hospital, Inc.	Racine	Racine	\$1,278,196	1.7%	66.0%
Franciscan Skemp Healthcare-Sparta	Sparta	Monroe	\$954,819	9.1%	65.3%

Source: *FY 2001 Hospital Fiscal Survey*, Bureau of Health Information, Division of Health Care Financing, Department of Health and Family Services

APPENDIX 5

- FY 2001 Hospital Fiscal Survey
- FY 2001 Hospital Uncompensated Health Care Plan

DEPARTMENT OF HEALTH AND FAMILY SERVICESDivision of Health Care Financing
HCF 0401 (Rev. 05/01)**STATE OF WISCONSIN**

HFS 120.22 and 120.25, Wis. Adm. Code

FISCAL YEAR 2001 HOSPITAL FISCAL SURVEY

Completion of this form is required. Failure to complete and return this form to the **Bureau of Health Information** within 120 calendar days following the close of your hospital's fiscal year may result in a \$100 per day fine.

GENERAL INSTRUCTIONS - Read before completing form.

NOTE Refer to the detailed instructions contained in the *Hospital Fiscal Survey Manual Fiscal Year 2001*.

Fill in all lines If information for a category is zero, fill in 0. If information for a category is Not Applicable, fill in 0. Do NOT use dashes. Do NOT use N/A. Do NOT use N/AV. Do not leave any lines blank.

Round all amounts to the nearest dollar.

Complete and return the form to BHI at the address below within 120 days following the close of your hospital's fiscal year [ss. HFS 120.22 (4) and 120.25 (2), Wis. Adm. Code, and ss. 153.05 (5) (b) and (bm) and 153.20, Wis. Stat.]. This date can also be found in the "Submittal Deadline" paragraph, page 5, in the manual.

Bureau of Health Information
P.O. Box 309
Madison, WI 53701-0309

If your hospital is jointly operated in connection with a nursing home, home health agency, or other organization, and is governed by a common Board of Directors, the hospital shall only submit the required information from the final audited financial statements of the **hospital** except where such information cannot be disaggregated [*ss. HFS 120.22 (3) (a), Wis. Adm. Code*]. **(See special instructions for combination facilities in the accompanying manual).** All hospital services must be reported if they are included as hospital revenue and contained in net revenue from service to patients. Refer to page 2 - line 1.

I. HOSPITAL INFORMATION*Type or print in black ink.*

Hospital Administrator / CEO
Hospital name and Address

Contact Person (Name and Title)

Telephone # () - Ext. #
Fax Number () -
E Mail Address

Organization and Address (if different from mailing label above)

FY 2001 Beginning Date

FY 2001 Ending Date

II. GENERAL INFORMATION

(Refer to the instructions and definitions in BHI's *Hospital Fiscal Survey Manual Fiscal Year 2001*)

Is your facility a combination facility (see definition on page 17 in the manual)? (enter Y or N)

If "yes" refer to instructions on page 16 in the manual

Statement of Revenue and Expenses

1	NET REVENUE FROM SERVICE TO PATIENTS	.....	\$	_____
	<u>Other revenue</u>			
2	Tax appropriations	.....	\$	_____
3	All other operating revenue (including operating gains)	.....	\$	_____
4	TOTAL Other Revenue (add <u>only</u> lines 2 and 3; do <u>not</u> add line 1 into line 4)	.....	\$	_____
5	TOTAL REVENUE (add lines 1 and 4)		\$	_____
6	Payroll Expenses Physicians and dentists	.....	\$	_____
7	Medical and dental residents and interns	.....	\$	_____
8	Trainees	.....	\$	_____
9	Registered nurses and licensed practical nurses	.....	\$	_____
10	All other personnel	.....	\$	_____
11	TOTAL Payroll Expenses (add lines 6 through 10)	.....	\$	_____
12	<u>Nonpayroll Expenses</u>			
	Employee benefits (Social Security, group insurance, retirement benefits, etc.)	.....	\$	_____
13	Professional fees (medical, dental, legal, auditing, consultant, etc.)	.....	\$	_____
14	Contracted nursing services (include staff from nursing registries and temporary help agencies)	.....	\$	_____
15	Depreciation expense (for reporting period only)	.....	\$	_____
16	Interest expense	.....	\$	_____
17	Bad debt expense (must equal line 115)	.....	\$	_____
18	Medical malpractice insurance premiums	.....	\$	_____
19	Amortization of financing expenses	.....	\$	_____
20	Rents and leases	.....	\$	_____
21	Capital component of insurance premium	.....	\$	_____
22	All other operating expenses (include supplies, purchased services, utilities, property taxes, etc. <u>and</u> operating losses)	.....	\$	_____
23	TOTAL Nonpayroll Expenses (add lines 12 through 22)	.....	\$	_____
24	TOTAL EXPENSES (add lines 11 and 23)		\$	_____
25	Excess (or deficit) of revenue over expenses (subtract line 24 from line 5, see manual)	.....	\$	_____
	<u>Nonoperating Gains / Losses</u>			
26	Investment Income	.....	\$	_____
27	Other nonoperating gains (including extraordinary gains)	.....	\$	_____
28	Provision for income taxes (for-profit organizations) (absolute values only – no negative values)	.....	\$	_____
29	Other nonoperating losses (including extraordinary losses) (absolute values only – no negative values)	.....	\$	_____
30	TOTAL Nonoperating Gains / Losses (subtract sum of lines 28 and 29 from sum of lines 26 and 27)		\$	_____
31	NET INCOME (revenue and gains in excess of expenses and losses). (Add lines 25 and 30)	.....	\$	_____

III. DETAIL OF PATIENT SERVICE REVENUE
(based on full established rates)

Gross Patient Service Revenue and Its Sources

32	Gross revenue from room, board, and medical and nursing services to INPATIENTS .....	\$ _____	] (sum must equal sum of inpatient breakouts lines 36-49)
33	Gross INPATIENT ancillary revenue	\$ _____	
34	Gross revenue from service to OUTPATIENTS	\$ _____ (must equal sum of outpatient breakouts lines 36-49)	
35	TOTAL GROSS revenue from service to patients	\$ _____	(add lines 32-34)

NOTE The following sources of gross patient revenue are by **TOTAL** dollar amounts and by separate **INPATIENT** and **OUTPATIENT** breakouts.

	Public Sources	TOTAL	INPATIENT	OUTPATIENT
36	Medicare	\$ _____	\$ _____	_____
37	HMOs reimbursed by Medicare under 42 CFR pt. 417	\$ _____	\$ _____	\$ _____
38	Medical Assistance (Including BadgerCare)	\$ _____	\$ _____	\$ _____
39	HMOs reimbursed by Medical Assistance under s. 49.45 (3) (b), Wis. Stat.	\$ _____	\$ _____	\$ _____
40	County General Relief .....	\$ _____	] (add lines 40-42 for Inpatient)	] (add lines 40-42 for Outpatient)
41	County 51.42 / 51.437 programs	\$ _____		
42	All other public programs	\$ _____		
Commercial Sources				
43	Group and individual accident and health insurance, self-funded plans .....	\$ _____	] (add lines 43-45 for Inpatient)	] (add lines 43-45 for Outpatient)
44	Worker's compensation	\$ _____		
45	HMOs and all other alternative health care payment systems (exclude lines 37 and 39)	\$ _____		
46	Self-pay .....	\$ _____	] (add lines 46-49 for Inpatient)	] (add lines 46-49 for Outpatient)
	All other sources (specify below)			
47	_____	\$ _____		
48	_____	\$ _____		
49	_____	\$ _____		
50	TOTAL GROSS revenue from service to patients, by source	\$ _____ (add lines 36-49) [should equal dollar value on line 35]		

Deductions from Patient Service revenue and Its SourcesNOTE Contractual Adjustments are by **TOTAL** dollar amounts and by separate **INPATIENT** and **OUTPATIENT** breakouts.

Public Source Contractual Adjustments		TOTAL	INPATIENT	OUTPATIENT
51	Medicare	\$ _____	\$ _____	\$ _____
52	HMOs reimbursed by Medicare under 42 CFR pt. 417	\$ _____	\$ _____	\$ _____
53	Medical Assistance	\$ _____	\$ _____	\$ _____
54	HMOs reimbursed by Medical Assistance under s. 49.45 (3) (b), Wis Stat.	\$ _____	\$ _____	\$ _____
55	County General Relief .....	\$ _____	] \$ _____ (add lines 55-57 for Inpatient)	] \$ _____ (add lines 55-57 for Outpatient)
56	County 51.42 / 51.437 programs	\$ _____		
57	All other public programs	\$ _____		
Commercial Source Contractual Adjustments				
58	Group and individual accident and health insurance, self-funded plans .....	\$ _____	] \$ _____ (add lines 58-60 for Inpatient)	] \$ _____ (add lines 58-60 for Outpatient)
59	Worker's compensation	\$ _____		
60	HMOs and all other alternative health care payment systems (exclude lines 52 and 54)	\$ _____		
Other Source Contractual Adjustments All other sources (specify below)				
61	_____	\$ _____	] \$ _____ (add lines 61-63 for Inpatient)	] \$ _____ (add lines 61-63 for Outpatient)
62	_____	\$ _____		
63	_____	\$ _____		
64	Charity care (revenue foregone at full established rates) (must equal line 114)	\$ _____		
65	All other noncontractual deductions	\$ _____		
66	TOTAL DEDUCTIONS FROM REVENUE			\$ _____ (add lines 51-65) (Total, not breakouts)

Medicare Approved Medical Education Activities

NOTE: Of TOTAL expenses in line 24, the reimbursable expenses for Medicare approved medical education activities separated into the following categories

67	Direct medical education expenses	\$ _____
68	Indirect medical education expenses	\$ _____
69	TOTAL reimbursable expenses for Medicare approved medical education activities (add lines 67 and 68)	\$ _____

III. BALANCE SHEET – GENERAL FUNDS

NOTE: For combination facilities, state-operated mental health institutes, or county-operated psychiatric or alcohol or other drug abuse hospitals, see special instructions in the manual – pages 16 and 17.

Unrestricted Assets (recorded on the balance sheet at the end of each reporting period)Current Assets

70	Cash and cash equivalents	\$	_____
71	Inter-corporate account(s)	\$	_____
72	Net patient accounts receivable	\$	_____
73	Other accounts receivable	\$	_____
74	Other current assets	\$	_____
75	TOTAL current assets (add lines 70 through 74)	\$	_____
76	Noncurrent assets whose use is limited	\$	_____

Property, Plant and Equipment**Gross Plant Assets**

77	Land	\$	_____
78	Land improvements	\$	_____
79	Buildings and building improvements	\$	_____
80	Construction in progress	\$	_____
81	Fixed equipment	\$	_____
82	Moveable equipment	\$	_____
83	TOTAL gross plant assets (add lines 77 through 82)	\$	_____

LESS Accumulated Depreciation (absolute values only – no negative values)

84	Land improvements	\$	_____
85	Buildings and building improvements	\$	_____
86	Fixed equipment	\$	_____
87	Moveable equipment	\$	_____
88	TOTAL accumulated depreciation (add lines 84 through 87)	\$	_____
89	NET property, plant, and equipment assets (subtract line 88 from line 83)	\$	_____
90	Long-term investments	\$	_____
91	Other unrestricted assets	\$	_____
92	TOTAL unrestricted assets (add lines 75, 76, 89, 90 and 91)	\$	_____

Unrestricted Liabilities, Deferred Revenues, and Fund Balances

93	Current liabilities	\$	_____
94	Inter-corporate account(s)	\$	_____
95	Long-term debt	\$	_____
96	Other noncurrent liabilities and deferred revenues	\$	_____
97	Unrestricted fund balances	\$	_____
98	TOTAL unrestricted liabilities, deferred revenues, and fund balances (add lines 93 through 97) (NOTE lines 92 and 98 should be equal) (Combination facilities see manual instructions)	\$	_____

Restricted Hospital Funds (report fund balances only)

99	Specific purpose funds	\$ _____
100	Plant replacement and expansion funds	\$ _____
101	Endowment funds	\$ _____

V. HOSPITAL INPATIENT UTILIZATION BY PAY SOURCE (for fiscal reporting period FY 2001)

PAY SOURCE	(A1)	(A2)	(B1)	(B2)
	NUMBER OF INPATIENT DISCHARGES*	NUMBER OF DISCHARGE DAYS*	NUMBER OF NEWBORNS**	NUMBER OF NEWBORN DISCHARGE DAYS**
102 Medicare (T-18) Including HMOs reimbursed by T-18				
103 Medical Assistance (T-19) Including HMOs reimbursed by T-19				
104 All other pay sources				
105 TOTALS				

* This figure should include all inpatients discharged during the reporting period. Report the number of adult, pediatric, and intensive and intermediate care neonatal patients (including deaths). Exclude newborn, Medicare-certified swing bed, and hospital unit transfer patients.

** Exclude fetal deaths.

PAY SOURCE	(C1)	(C2)
	NUMBER OF DISCHARGES FROM MEDICARE- CERTIFIED SWING-BEDS***	NUMBER OF DISCHARGE DAYS FROM MEDICARE- CERTIFIED SWING BEDS***
106 Medicare (T-18) Including HMOs reimbursed by T-18		
107 Medical Assistance (T-19) Including HMOs reimbursed by T-19		
108 All Other Pay Sources		
109 TOTALS		

*** Include both skilled and intermediate Medicare-certified swing beds.

IV. SUMMARY AND EXPLANATION OF TOTAL REVENUE DOLLAR DIFFERENCES BETWEEN FY 2000 AND FY 2001

		GROSS REVENUE	NET REVENUE
110	Fiscal Year 2001 [line 35 (gross) and line 1 (net)]	\$ _____	\$ _____
111	Fiscal Year 2000 [FY 2000 Fiscal Survey form line 35 (gross) and line 1 (net)]	\$ _____	\$ _____
112	Increase / Decrease 2001 v. 2000 (subtract line 111 from line 110) [indicate + or -]	\$ _____	\$ _____
113	Explain in a short narrative the relative importance of various causes for the dollar differences (lines 110 and 111) in the fiscal year revenue figures (price change, utilization change, other causes?). Attach additional page(s) if necessary.		

VII. UNCOMPENSATED HEALTH CARE

		<u>FY 2001</u>	<u>FY 2002 (Projected)</u>
	<u>Charges for Uncompensated Health Care</u>		
114	Charges for charity care provided for the fiscal year	\$ _____ (from line 64)	\$ _____
115	Charges determined to be a bad debt expense for the fiscal year	\$ _____ (from line 17)	\$ _____
116	TOTAL charges for uncompensated health care for the fiscal year	\$ _____ (add lines 114 and 115)	\$ _____ (add lines 114 and 115)

Number of "Patients" Receiving Uncompensated Health Care

(See manual for definitions – the number of "patients" should be reported as the number of individual patient visit ledgers.)

		<u>FY 2001</u>	<u>FY 2002 (Projected)</u>
117	Number of individual patient visit ledgers that received charity care for the fiscal year	_____	_____
118	Number of individual patient visit ledgers whose charges were determined to be bad debt for the fiscal year	_____	_____
119	Provide a rational e for the hospital's fiscal year 2002 projections in the space below. Explain how the projections used "patients" and total charges for fiscal year 2001, if at all. It could also include a description of the socioeconomic climate of your hospital's market and how that affects your hospital's Uncompensated Health Care Plan. Attach additional page(s) if necessary.		

Hill-Burton Uncompensated Health Care Information

120 Does the hospital have current obligations under this program?

Enter Y, N, or C (for conditional)

.....

121 If YES, enter date(s) the obligation(s) went into effect and the date(s) the obligation(s) will be satisfied.

Effective beginning date(s)

Projected satisfaction date(s)

Month / Year

Month / Year

Month / Year

Month / Year

Month / Year

Month / Year

122 If YES, enter the amount of total federal assistance believed to remain under obligation.

DEPARTMENT OF HEALTH AND FAMILY SERVICESDivision of Health Care Financing
HCF 0401C (Rev. 05/01)**STATE OF WISCONSIN**

HFS 120.25, Wis. Adm. Code

FISCAL YEAR 2001 HOSPITAL UNCOMPENSATED HEALTH CARE PLAN

Completion of this form is required. Failure to complete and return this form to the Bureau of Health Information within 120 calendar days following the close of your hospital's fiscal year may result in a \$100 per day fine.

GENERAL INSTRUCTIONS

The instructions and definitions are included within the survey.

Complete and return the form to BHI at the address below within 120 days following the close of your hospital's fiscal year [s. HFS 120.25 (2), Wis. Adm. Code, and s. 153.20, Wis. Stat.]. Keep a copy for your records.

If your hospital is jointly operated in connection with a nursing home, home health agency, or other organization, the hospital shall only submit the required information for the **hospital** [s. HFS 120.22 (3) (a), Wis. Adm. Code].

DO NOT ATTACH A HOSPITAL POLICY AND PROCEDURE FORM INSTEAD OF SUMMARIZING THE INFORMATION FOR A SECTION(S).

Bureau of Health Information
P.O. Box 309
Madison, WI 53701-0309

I. HOSPITAL INFORMATION (Instructions for this section are on page 2).*Type or print in black ink.*

Contact Person (Name and Title)	Telephone Number
() - Ext. #	
Organization and Address (if different from hospital address above)	
FY 2001 Beginning Date	FY 2001 Ending Date
____ / ____ / ____ Mo. Day Yr.	____ / ____ / ____ Mo. Day Yr.

INSTRUCTIONS AND DEFINITIONS

GENERAL INSTRUCTIONS

This survey now includes only policy and procedure information. Charge, utilization, and Hill-Burton information is now collected on the ***Hospital Fiscal Survey***.

All questions on the form need to be completed in order for your hospital to meet the statutory requirement to file an uncompensated health care plan with this office.

Return a copy to the Bureau of Health Information, P.O. Box 309, Madison, Wisconsin 53701-0309.

If you have any questions about completing this plan, contact Ann Spooner at (608) 267-0243 or spoonak@dhfs.state.wi.us

I. HOSPITAL INFORMATION

**Name of Administrator/CEO,
Name and Address of Hospital**

Per s. HFS 120.28, Wis. Adm. Code, any change to this information must be formally reported to BHI within 45 days after the event occurs.

Contact Person and Telephone Number

Enter the **name and title of the person** who has primary responsibility for filling out and submitting the plan to BHI. Also, enter this person's **direct telephone number, and extension** if applicable.

Contact Organization and Address

Enter the **name of the organization and the business address of the contact person** (above) if the information differs from that listed for the hospital.

Hospital Fiscal Year

Enter the beginning and ending dates of the **hospital's 2001 fiscal year**.

II. DEFINITIONS

Line 1 Define any terms that are used in your hospital's uncompensated health care plan that may be defined or used differently in another plan or setting. Several examples have been provided on the form for you to define if they are used in your plan. If you do not have terms that need to be defined, **do not leave the answer space blank**; enter Not Applicable.

Examples of definitions:

Uncompensated health care services - charity care and bad debts. [s. HFS 120.03 (25), Wis. Adm. Code]

Charity care - is to be recorded as a deduction from revenue for BHI purposes. It means health care a hospital provides to a patient who, after an investigation of the circumstances surrounding the patient's ability to pay, including nonqualification for a public program, is determined by the hospital to be unable to pay all or a portion of the hospital's normal billed charges. Does not include any of the following

- Care provided to patients for which a public program or public or private grant funds pay for any of the charges for the care;
- Contractual adjustments in the provision of health care services below normal billed charges;
- Differences between a hospital's charges and payments received for health care services provided to the hospital's employees, to public employees, or to prisoners;
- Hospital charges associated with health care services for which a hospital reduces normal billed charges as a courtesy; or
- Bad debts. [s. HFS 120.03 (5), Wis. Adm. Code]

Bad debt - is an expense item. It means claims arising from rendering patient care services that the hospital, using a sound credit and collection policy, determines are uncollectible, but does not include charity care [s. HFS 120.03 (1), Wis. Adm. Code].

Individual patient visit ledger - the business record for a person who has utilized hospital services during a visit and the resulting balance. Although there are exceptions, one patient visit ledger could apply to each of the following:

- An entire inpatient stay;
- All services rendered to an outpatient on a calendar day;
- An ambulance run pertaining to the transfer of a Medicare inpatient to another facility, or the transport of a Medicare patient to this facility for urgent, emergent, or inpatient service;
- Monthly durable medical equipment rentals; or
- An entire swing-bed stay.

III. GENERAL INFORMATION

Line 2 Complete this line by checking the appropriate box.

IV. INCOME DETERMINATION/VERIFICATION PROCEDURES

Line 3 Summarize the procedure(s) used by your hospital to determine a patient's ability to pay for health care services, as well as a description of your charity care program. Include in the summary:

- a) The steps the patient is required to take to apply for charity care (include a sample of any application forms used);
- b) The standards your hospital uses to determine applicant eligibility for full or partial charity care (such as federal poverty guidelines); and
- c) A description of your hospital's charity care program (such as sliding scale for services, percentage discounts, full waiver of fees, etc.).

DO NOT ATTACH A HOSPITAL POLICY AND PROCEDURE FORM INSTEAD OF SUMMARIZING THE INFORMATION FOR THIS SECTION.

Line 4 Summarize how your hospital verifies financial information provided by the patients. This may include the written documentation you require (such as W2 forms, income tax returns) or when, what type, and to whom follow-up phone calls are made.

V. PROCEDURE FOR INFORMING THE PUBLIC

Line 5 Complete this line by checking the appropriate box.

Line 6 If you checked "yes" on line 5, describe the procedure for informing the public about charity care that is available at your hospital. You may include written materials (such as brochures) pertaining to charity care made available to patients.

INSTRUCTIONS ARE ON PAGES 2 AND 3.

II. DEFINITIONS

- 1 Define any terms as they are used in this plan that may be subject to interpretation including, but not limited to, the following:

Income - means...

Utilization - means...

III. GENERAL INFORMATION

2. Does your hospital include a provision for charity care as a part of its mission statement?

Yes
☐

No
☐

IV. INCOME DETERMINATION/VERIFICATION PROCEDURES

3. Summarize the procedures used to determine a patient's ability to pay for health care services, as well as a description of your charity care program. (Attach additional pages if necessary.)

4. Summarize the procedures followed to verify financial information provided by the patient. (Attach additional pages if necessary.)

V. PROCEDURE FOR INFORMING THE PUBLIC

- 5** Does this hospital have a procedure for informing the public about the availability of charity care at this facility?

☐ **Yes** ☐ **No**

- 6** If YES, describe your procedure.

